

# CHANGE ORDER

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<b>PROJECT:</b> (name, address)	Courthouse Square 555 Court Street NE Salem, Oregon 97301	<b>CHANGE ORDER NUMBER:</b>	21
		<b>INITIATION DATE:</b>	March 31, 2000
		<b>ARCHITECT'S PROJECT NO.:</b>	9828
<b>TO:</b> (contractor)	Pence/Kelly Construction, Inc. 2747 Pence Loop SE, P.O. Box 4109 Salem, Oregon 97302-8109	<b>CONTRACT FOR:</b>	General Construction
		<b>CONTRACT DATE:</b>	February 17, 1999

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**You are directed to make the following changes in this Contract:**

- |     |  |           |            |
|-----|--|-----------|------------|
| 1.  | Provide Changes to Fire Rating of Lobby 1200 per Proposal Request 10, as per C.O.R. # 40.  | Deduct \$ | (3,392.00) |
| 2.  | Provide Changes to Transit Operations Rooms per Proposal Request 70 and RFI 410, as per C.O.R. # 141.  | Add \$    | 10,327.00  |
| 3.  | Provide changes to Parking Garage Entry Gate and Barrier Arms per Proposal Request 80, as per C.O.R. # 176.  | Deduct \$ | (499.00)   |
| 4.  | Provide two VOC sensors, one at the top of each of the return air shafts. Sensors to be wired to units and signal an alarm at the BMS during high VOC conditions, as per C.O.R. # 184.                                       | Add \$    | 4,915.00   |
| 5.  | Provide for increased column sizes per RFI 362, as per C.O.R. # 193.   | Add \$    | 474.00     |
| 6.  | Provide combination paper towel dispensers/receptacles instead of electric hand dryers per Proposal Request 85, upgrade electric hand dryers in rooms 1143, 1144 and 154 per Proposal Request 66, as per C.O.R. # 194.       | Deduct \$ | (4,997.00) |
| 7.  | Provide for HVAC workstation to be located at the Courthouse building via coax data line, as per C.O.R. # 196.   | Add \$    | 1,736.00   |
| 8.  | Provide Conduit, Junction boxes and Blocking for CCTV cameras per Proposal Request 62, as per C.O.R. # 198.  | Add \$    | 3,451.00   |
| 9.  | Provide Tapered insulation at mechanical chases between rooftop air handling units. as per C.O.R. # 205  | Add \$    | 1,299.00   |
| 10. | Provide Graphic behind Transit Counter per Proposal Request 75 and RFI 430, as per C.O.R. # 206  | Add \$    | 1,876.00   |
| 11. | Provide cold water shutoffs for ice makers per RFI 464, as per C.O.R. # 210  | Add \$    | 1,059.00   |
| 12. | Provide one non-frostproof sill cock in Canopy along grid "7" at "J". This will tie into the 2" dia. Main serving Mens' Room 1272. This line needs to be shut down and drained during freezing weather, as per C.O.R. # 211. | Add \$    | 2,037.00   |
| 13. | Provide power for future waste disposal units per Proposal Request 90, as per C.O.R. # 212   | Add \$    | 3,824.00   |

14.	Provide Plate Stiffeners per RFI 372, as per C.O.R. # 213.	Add \$	843.00
15.	Provide DA 431 Seismic Ties at all window jambs in lieu of type specified. as per C.O.R. # 214.	Add \$	1,168.00
16.	Provide a cannister humidifier in the CRU-1 unit, as per C.O.R. # 215.	Add \$	793.00
17.	Provide blocking with 2x support at the top of the RTU curbs per RFI 475, as per C.O.R. # 216.	Add \$	1,611.00
18.	Provide Bollards at the South East corner of site per Proposal Request 89, as per C.O.R. # 217.	Add \$	2,031.00
19.	Provide Indoor Air Quality (IAQ) Management Plan LEED Requirement), per Proposal Request 78 and modified as per C.O.R. # 218.	Add \$	6,388.00
20.	Provide increased protection at Sump Pumps and Generators per Proposal Request 91, as per C.O.R. # 219.	Add \$	1,326.00
21.	Provide voice chips @ Elevators per Bob McCune as per C.O.R. # 226.	Add \$	630.00

**Total for Change Order No. 21**

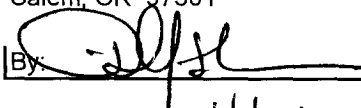
**\$ 36,900.00**

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 1,746,901.00
The Contract Sum prior to this Change Order was	\$ 20,206,385.00
The Contract Sum will be (increased) <del>(decreased)</del> by this Change	\$ 36,900.00
The new Contract Sum including this Change Order will be	\$ 20,243,285.00
The Contract Time will be (increased) <del>(decreased)</del> (unchanged) by	0 calendar days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 27, 2000

Owner:  
Marion County  
100 High St. NE  
Salem, OR 97301

Owner:  
Salem Area Mass Transit District  
3140 Del Webb Ave. NE  
Salem, OR 97303-4165

By: 

By: 

Date: 4/3/00

Date: 4/4/00

Architect:  
Arbuckle Costic Architects, Inc.  
363 State Street  
Salem, Oregon 97301-3655

Contractor:  
Pence/Kelly Construction, Inc.  
P.O. Box 4109  
Salem, Oregon 97302-8109

Project Manager:  
Melvin Mark Development Co.  
111 SW Columbia, Suite 1380  
Portland, Oregon 97201

By: 

By: 

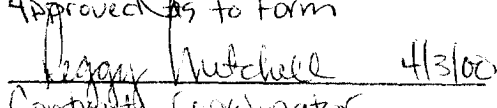
By: 

Date: 03/31/2000

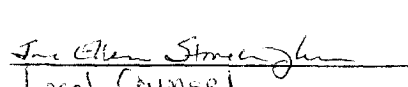
Date: 4/3/00

Date: 4/5/00

Approved as to Form

  
Contracts Coordinator

File: 9828-11b

  
Legal Counsel



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00040

DATE: 2/29/00  
JOB: 99006  
ISSUE: 00061

Project: Courthouse Square  
COR Title: PR #10; Change Firing Rating

1. Contract time being extended  
(☒) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 2/29/00 )

For work described below, we offer the following quotation.

Provide Changes per PR # 10.

Total Cost: (\$3,392)

Reduce fire rating in lobby  
from 2hr to 1hr. per  
City Code

Accepted By: [Signature]  
Pence/Kelly Construction, Inc. - Dave Hays

Date: 2/29/00

Accepted By: [Signature]  
Salem Area Transit - John Wittington

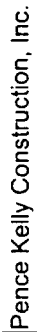
Date: 3/7/00

Reviewed By: [Signature]  
Melvin Mark Companies - Craig Lewis

Date: \_\_\_\_\_

Accepted By: [Signature]  
Marion County - Billy Wasson

Date: 3/3/00



Pence Kelly Construction, Inc.

Project: Courthouse Square  
Location: Salem, Oregon  
Issue: 00061 Provide Changes per PR # 10

	Bond	\$	(19)
	Direct Cost	\$	(3,231)
MU Subcontractor performed work @ 5%		\$	(161)
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	(3,392)



**PENCE/KELLY**  
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 586-7477  
CCB # 63435

RECEIVED APR 30 1999

PCC, 2  
FR: 10

### Potential Change or Clarification

TO: John Hankins

PCC No.

00002

Oregon Builders Hardware, Inc.  
9255 S.E. McBrod  
Milwaukie, OR 97222

DATE: 4/28/99

JOB: 99006

ISSUE No.: 00061

CONTRACT No.: 9906-08100

Project: Courthouse Square

PCC Title: Proposal Request #10

Respond By: 5/7/99

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review Proposal Request #10, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

\$ 485.59

Time Impact:

0

Please check box if no time AND cost impact: ☐

**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By:

B.L. Young

Date:

8.23.99

08/23/1999 09:54

1-503-659-0512

OREGON BUILDERS

PAGE 05

Project: Courthouse Square

Cost Proposal: PCC #2, PR # 010

Date: 8/20/99

Door No.	Change	Hollow Metal	Wood	Hardware	Install	Total
1175D	Delete HW-59					
	3- TAZ714 Hinges	\$ -	-	\$ (12.75)	\$ -	
	1-8205 Lock	\$ -	-	\$ (83.00)	\$ -	
	1 - Cylinder	\$ -	-	\$ (18.00)	\$ -	
	1 - 351 Closer	\$ (14.00)	-	\$ (45.50)	\$ -	
	1 - Kickplate	\$ -	-	\$ (9.00)	\$ -	
	1 - 407 Stop	\$ -	-	\$ (1.00)	\$ -	
	1 - S88 Smoke Seal	\$ -	-	\$ (8.50)	\$ -	177.75
	Add HW-04					
	3- TAZ714 Hinges	\$ -	-	\$ 12.75	\$ -	
	1 - 12-8813 Exit Device	\$ 70.00	-	\$ 222.50	\$ -	
	1 - Cylinder	\$ -	-	\$ 18.00	\$ -	
	1 - 351 Closer	\$ 14.00	-	\$ 45.50	\$ -	
	1 - Kickplate	\$ -	-	\$ 9.00	\$ -	
	1 - 407 Stop	\$ -	-	\$ 1.00	\$ -	
	1 - S88 Smoke Seal	\$ -	-	\$ 8.50	\$ -	
	TOTALS	\$ 70.00	-	\$ 139.50	\$ -	\$ 209.50
1240A	Delete HW-59					
	3- TAZ714 Hinges	\$ -	-	\$ (12.75)	\$ -	
	1-8205 Lock	\$ -	-	\$ (83.00)	\$ -	
	1 - Cylinder	\$ -	-	\$ (18.00)	\$ -	
	1 - 351 Closer	\$ (14.00)	-	\$ (45.50)	\$ -	
	1 - Kickplate	\$ -	-	\$ (9.00)	\$ -	
	1 - 407 Stop	\$ -	-	\$ (1.00)	\$ -	
	1 - S88 Smoke Seal	\$ -	-	\$ (8.50)	\$ -	
	Add HW-04					
	3- TAZ714 Hinges	\$ -	-	\$ 12.75	\$ -	
	1 - 12-8813 Exit Device	\$ 70.00	-	\$ 222.50	\$ -	
	1 - Cylinder	\$ -	-	\$ 18.00	\$ -	
	1 - 351 Closer	\$ 14.00	-	\$ 45.50	\$ -	
	1 - Kickplate	\$ -	-	\$ 9.00	\$ -	

[illegible]

# WESTERN PARTITIONS, INC.

8300 S.W. Hunziker Road  
Tigard, OR 97223  
(503) 620-1600

# CHANGE ORDER REQUEST

ATTN: DAVE HAYS

**Project:** SALEM COURTHOUSE SQR  
**Contractor:** PENCE KELLY  
**GC Ref. #'s:** PCC #4, PR #10  
**GC Super:** STEVE SCHAAD  
**Description:** REDUCE FIRE-RATING TO 1-HOUR AROUND LOBBY # 1240.

**WPI JOB #:** 99-05-3799  
**WPI COR #** 6  
**Prepared by:** VICTOR ROACH 05/10/99

## DIRECT COST

### 1. LABOR

	MAN HRS.	RATE	TOTAL
Frame & Layout		\$ 50.00/HR	\$0.00
Hang	-50	\$ 50.00/HR	(\$2,500.00)
Tape		\$ 50.00/HR	\$0.00
Patching		\$ 50.00/HR	\$0.00
Insulation		\$ 50.00/HR	\$0.00
Acoustic Ceilings		\$ 50.00/HR	\$0.00
Carpentry		\$ 50.00/HR	\$0.00
Doors / Frames / Hdwre		\$ 50.00/HR	\$0.00
Supervision		\$ 50.00/HR	\$0.00
Clean / Stock / Truck		\$ 50.00/HR	\$0.00
Foreman/Field Eng.		\$ 50.00/HR	\$0.00
Project Management		\$ 48.00/HR	\$0.00
Premium Time Rate		\$ 20.00/HR	\$0.00
Double Time		\$ 40.00/HR	\$0.00

-50 SUBTOTAL (\$2,500.00)  
SAFETY CONTROL (4%) (\$100.00)  
CONSUMABLES (2%) (\$50.00)

TOTAL LABOR COST

(125)  
(\$2,500.00)  
(\$100.00)  
(\$50.00)  
(\$2,650.00) (2625.00)

### 2. EQUIPMENT & SCAFFOLD RENT

DESCRIPTION	TOTAL
1	\$0.00
2	\$0.00
3	\$0.00
4	\$0.00

TOTAL EQUIP. RENT

\$0.00

### 3. MATERIALS

DESCRIPTION	QUAN	PRICE	TOTAL
1 GYPBOARD	-6282	\$0.20	(\$1,257.60)
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00

Thank you for your attention to these changes.  
Please call for any questions.

Sincerely,

TOTAL AMOUNT THIS COR

VICTOR ROACH

*Victor Roach*

(\$1,257.60)  
(\$1,257.60)  
(\$3,907.60)  
(\$3,908.00)

(1197)  
(1258)  
(1258)  
(2883)  
(2883)





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00141

DATE: 2/22/00  
JOB: 99006  
ISSUE: 00261

Project: Courthouse Square  
COR Title: PR 70; Transit Ops Room

1. Contract time being extended  
(~~0~~) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 2/29/00 )

For work described below, we offer the following quotation.

Provide Changes to Transit Operations Rooms per PR 70 and RFI 410

Total Cost: \$10,327

*Transit only cost*

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/23/00

Accepted By:   
Salem Area Transit - John Wittington

Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



Pence Kelly Construction, Inc.

Cost Estimate Summary

Project: Courthouse Square  
Location: Salem, Oregon

Job No.: 9906  
Estimator: JG  
Print Date: 22-Feb-00  
COR #: 141

Issue: 261 Provide Changes to Transit Operations Rooms per PR 70

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Change from door type 1 to 4 / Window Frame				0		\$ -			\$ -		\$ -		\$ -
Added Door Glass				0		\$ -			\$ -		\$ 436.00		\$ -
				0		\$ -			\$ -		\$ 266.00		\$ -
Drywall Studs				0		\$ -			\$ -		\$ -		\$ -
Masonry (Glass Block Wall)				0		\$ -			\$ -		\$ (97.00)		\$ -
				0		\$ -			\$ -		\$ 6,533.00		\$ -
Paint/Wall Covering				0		\$ -			\$ -		\$ -		\$ -
Wood Trim				0		\$ -			\$ -		\$ 540.00		\$ -
Install Wood Trim	56.00	lf	0.1	5.6	45	\$ 252.00			\$ -		\$ 1,233.00		\$ -
Delete Tile				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ (765.00)		\$ -
Steel Tube Lateral Braces at floor	2	ea	2	4	45	\$ 180.00		125	\$ 250		\$ -		\$ -
Install Window Frame	1.00	ea	2	2	45	\$ 90.00			\$ -		\$ -		\$ -
Install Door Relite Frame	1.00	ea	2	2	45	\$ 90.00			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ -		\$ -
TOTALS				14		\$ 612.00			\$ 250		\$ 8,146.00		\$ -

Bond \$ 54  
Direct Cost \$ 9,062  
MU Subcontractor performed work @ 15% \$ 1,222  
MU Pence/Kelly performed work @ 5% \$ 43  
Total Cost \$ 10,327

NOV-19-99 FRI 09:43 AM PENCE KELLY

FAX NO. 503 585 7477

P. 01/05

COURTHOUSE SQUARE  
PROJECT NO. 9828  
PROPOSAL REQUEST NO. 70  
November 4, 1999  
Page 2 of 2

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

\$ 480.00

days

## Architect:

Arbuckle Costic Architects, Inc.  
363 State Street  
Salem, Oregon 97301-3533

## Contractor:

Pence/Kelly Construction, Inc.  
2747 Pence Loop SE  
Salem, Oregon 97302

## Owners:

Marion County  
100 High Street NE  
Salem, Oregon 97301

and

Salem Area Mass Transit District  
3140 Del Webb Ave NE  
Salem, Oregon 97303-4165

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL  
CHANGE ORDER WILL BE ISSUED.

File: 9828-11A

GBH

Dec 17 99 04:13p

Tony McLaren

(541)342-7588

p. 1

# *Fax*

Please deliver immediately to: John Gremmels

of: Pence/Kelly / Courthouse Square

Fax number: 9-1-503-364-5382

Voice number: 1-503-364-8332

Fax received from: Tony McLaren

of: Lane County Glass Inc.

Fax number: (541)342-7588

Voice number: (541)342-7588

Date: 12/17/99

Time: 4:12:53 PM

Number of Pages: 1

Subject: Courthouse Square / PCC 15 cost breakdown

## *Message:*

John, The cost breakdown for PCC 00015 is:

material costs \$180.50

labor \$112.50

Total \$293.00

Regards, Tony McLaren

11/11/99 05:16 FAX

**WESTERN PARTITIONS, INC.**8300 S.W. Hunziker Road  
Tigard, OR 97223  
(503) 620-1800**CHANGE ORDER REQUEST**

ATTN: Dave Hays (P.M.)

**Project:** Courthouse Square  
**Contractor:** Pence / Kelly Construction, Inc.  
**GC Ref. #'s:** PCC # 30 / PR # 70  
**Description:**

WPI JOB #: 99-05-3799

WPI COR #: COR 25

Prepared by: Roger Huntsinger 10-Nov-99

- 3) REVISE DOOR TYPE @ 1182A  
 4) FRAME FOR NEW WINDOW BETWEEN 1173 AND 1182  
 5) CHANGE PARTITION WALL ROOM 1173

*Handwritten:* GMS 3/2  
 \$484 CROSSL

800

**DIRECT COST****1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame	2	\$ 44.84/HR	\$89.68
Hang	-1.5	\$ 44.84/HR	(\$67.26)
Tape & Finish	-1.5	\$ 44.84/HR	(\$67.26)
Trims		\$ 44.84/HR	\$0.00
Patching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Wood Installation		\$ 44.84/HR	\$0.00
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hardware		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck		\$ 44.84/HR	\$0.00
Working Foreman		\$ 48.59/HR	\$0.00
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00

SUBTOTAL

(\$44.84)

TOTAL LABOR COST

(\$44.84)

**2. EQUIPMENT & SCAFFOLD RENT**

DESCRIPTION	QTY.	PRICE	TOTAL
			\$0.00
			\$0.00
			\$0.00
			\$0.00

TOTAL EQUIP. RENT

\$0.00

**3. MATERIALS**

DESCRIPTION	QTY.	PRICE	TOTAL
400IC25 STUD	-92	\$0.298	(\$27.23)
400ST25 TRACK	-26	\$0.264	(\$6.86)
400IC18 STUD	48	\$0.655	\$31.44
400ST18 TRACK	26	\$0.588	\$14.77
5/8 x SHEETROCK	-208	\$0.310	(\$64.48)
	0	\$0.000	\$0.00
	0	\$0.000	\$0.00
	0	\$0.000	\$0.00
	0	\$0.000	\$0.00
	0	\$0.000	\$0.00

SUBTOTAL

(\$52.37)

LABOR OVERHEAD/PROFIT

10% (\$4.48)

EQUIPMENT OVERHEAD/PROFIT

10% \$0.00

MATERIAL OVERHEAD/PROFIT

10% (\$5.24)

TOTAL AMOUNT THIS COR

(\$106.93)

(\$107.00)

*Handwritten:* \$484 CROSS FOR WALL

*Handwritten:* \$377 ADD FOR FRAME & WINDOW + BARRELS

Nov-12-99 10:20A DAVIDSON'S MASONRY

1 503 364 3487

P.02

**PENCE/KELLY**  
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8881 Fax (503) 585-7477  
CCB # 63436**Potential Change or Clarification**

TO: Darrel Evenson

PCC No.

00017

Davidson's Masonry

PO Box 12394

2295 Rural Ave SE

Salem, OR 97302

DATE: 11/8/99

JOB: 99006

ISSUE No.: 00261

CONTRACT No.: 9906-04002

Project: Courthouse Square

PCC Title: PR 70; Transit Ops Room

Respond By: 11/16/99

**The following Change Clarification Request is being considered.**  
**Please respond within five (5) days with any cost or time impact.**

Please review PR 70; Transit Ops Room, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: \$ 7,186.00Time Impact: 4 DAYS

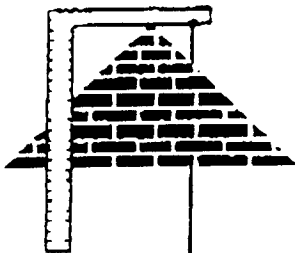
- 1) Exclusions Per Basic Bid Apply.  
2) All seismic connections and VERTICAL supports to be by others, with dimensioning to work per Glass Block Module

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**Issued By: John GremmelsBy: Date: 11/10/99

Nov-12-99 10:20A DAVIDSON'S MASONRY

1 503 364 3487

P.03



## DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P.O. Box 12394, Salem, Oregon 97309

Telephone: 364-3715

Fax: 364-3487

MEMBER MASON CONTRACTORS ASSOCIATION

Date: 11/10/99Attention: John Greenwald  
To: PENCE KELLY Const.Project: Court House SquareRE: PCC # 60017 / PR # 70 Line Item # 5  
Add Glass Block PartitionPROPOSAL SUMMARY

MATERIALS.....	\$	<u>2,231.00</u>
	@ 10%	\$ <u>223.00</u>
LABOR.....	\$	<u>4,064.00</u>
	@ 10%	\$ <u>406.00</u>
EQUIPMENT.....	\$	<u>238.00</u>
	@ 10%	\$ <u>24.00</u>

TOTAL ADD TO BASIC BID: \$ 7,186.00

NOTE: 1) Exclusions Per Basic Bid Apply  
2) All seismic attachments, vertical supports, etc. By Others  
To be per Glass Block Module

SCHEDULE: ADD 4 days

Thank You,

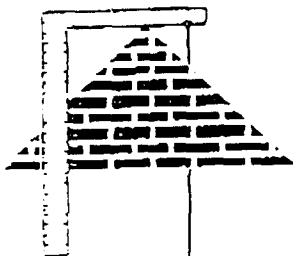
CLIFF ROSELLE

PRACTICAL • BEAUTIFUL • PERMANENT

Nov-12-99 10:21A DAVIDSON'S MASONRY

1 503 364 3487

P.04



## DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P.O. Box 12394, Salem, Oregon 97309

Telephone: 364-3715

Fax: 364-3487

MEMBER MASON CONTRACTORS ASSOCIATION

## EXTRA WORK RECORD

Date: 11/10/99 Project Name: Court House SquareCustomer: PENCE KELLY Construction

Description of

Work: PCC # 00017 / PR # 70 Live Item # 5  
Add Glass Block Partition

\*\*\*\*\*

LABOR					EQUIPMENT			
NAME	CLASS	HRS.	RATE	AMOUNT	DESCRIPTION		RATE	AMOUNT
Bricklayer	BL	54	40 <sup>41</sup>	2182 <sup>22</sup>	Mixer	7	27 <sup>2</sup>	189 <sup>22</sup>
Huckabee	HC	54	34 <sup>86</sup>	1882 <sup>22</sup>	Misc. Small Tools	7	7 <sup>22</sup>	49 <sup>22</sup>
Total				4064 <sup>22</sup>	Total			238 <sup>22</sup>
					COST SUMMARY			
					Labor			4064 <sup>22</sup>
					102			406 <sup>22</sup>
					MAT.			2231 <sup>22</sup>
					10 <sup>22</sup>			223 <sup>22</sup>
					Equip			238 <sup>22</sup>
					10 <sup>22</sup>			24 <sup>22</sup>
MATERIAL								
DESCRIPTION	QUANTITY	PRICE	AMOUNT					
Glass Block - 2x8	25	15 <sup>22</sup>	436 <sup>22</sup>					
Clay. Brick concs	10	15 <sup>22</sup>	218 <sup>22</sup>					
Clay. Brick	234	5 <sup>22</sup>	1321 <sup>22</sup>					
Mortar	12	15 <sup>22</sup>	148 <sup>22</sup>					
Labor wire, tools, mechanics				49 <sup>22</sup>				
Total				2231 <sup>22</sup>				

\*\*\*\*\*

Completed By:

Authorized By:

DMI Employee

Customer Representative



DEC-08-99 WED 10:44 AM PENCE KELLY  
12/08/1999 11:25 5836312790

FAX NO. 503 585 7477  
NW INDUSTRIAL COATIN

P. 01  
PAGE 01

# FAX

Date 12-8-99

Number of pages including cover sheet 1

TO: John Gemmels  
Pence/Kelly

Phone 503-399-7223

Fax Phone 503-585-7477

FROM: Northwest Industrial  
Coatings, Inc.  
PO Box 1570  
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254

Fax Phone (503) 631-2790

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

RE: DCC #0006 ADD \$943

Material ~~254.61~~ ~~254.61~~ 254.61

~~Equipment~~

P & O \$ 94.30

Labor \$594.09

NOV 12-99 FRI 12:06 PM  
11/12/99 12:22

PENCE KELLY

FAX NO. 503 585 7477

KRIEGSCO MFG INC - 503 585 7477

P. 02  
NO. 537 002

**KRIEGSCO MFG. INC.  
P.O. BOX 445  
HUBBARD, OR 97032**

PHONE: (503) 981-9083

FAX: (360) 694-2166

**PROPOSAL REQUEST RESPONSE**

**DATE:** November 12, 1999  
**TO:** John Gremmels  
**COMPANY:** Pence/Kelly Const.

**FROM:** Karl Telschow  
**PROJECT:** Courthouse Square

PR #70

**ITEM #6:** Provide wood trim (Maple) to separate glass block from wall below @ curved partition wall behind Information Counter in Rm. 1173

**TOTAL COST FOR THE ABOVE, F.O.B. JOBSITE: \$1,356.00**

**EXCLUSIONS:**

- \* Painting or Finishing of any kind
- \* Blocking/Backing in Walls
- \* Filling of Nail/Screw Holes in Exposed Finished Wood
- \* Installation

**AUTHORIZATION TO PROCEED**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

(Written Authorization To Proceed Required For Work To Begin.)

# PROPOSAL

Page No.    of    Pages



OREGON ART TILE INC.  
PO Box 216  
Jefferson, OR 97352  
(503) 932-3174

PROPOSAL SUBMITTED TO <b>Pence/Kelly Construction, Inc.</b>		PHONE	DATE <b>2-22-00</b>
STREET <b>2747 Pence Loop SE</b>		JOB NAME <b>Courthouse Square</b>	
CITY, STATE and ZIP CODE <b>Salem OR 97302</b>		JOB LOCATION <b>555 Court St NE</b>	
ARCHITECT	DATE OF PLANS	<b>Salem OR 97301</b>	JOB PHONE

We hereby submit specifications and estimates for:

Per proposal # 70 - Delete ceramic mosaic wall tile on  
South east face of partition in room 1173.

Deduct \$ 841.50

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of

dollars (\$ )

Payment to be made as follows:

All work is to be completed in a workmanlike manner in accordance with the above specifications. Any alterations or deviations from above specifications will be executed only upon written orders and will bear an extra charge and affect the estimate. An agreement is entered upon timely, accident or injury beyond the control of Owner to carry the same and other necessary insurance. On work is to be covered by Workman's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be  
withdrawn by us if not accepted within

day.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted and are authorized to do the work as specified. Payment will be made as follows:

Signature Bert Looney (President)



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00176

DATE: 12/13/99  
JOB: 99006  
ISSUE: 00287

Project: Courthouse Square  
COR Title: PR #80; Entry Gate & Barrier Arm

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/6/00 )

For work described below, we offer the following quotation.

Provide changes to Parking Garage Entry Gate and Barrier Arms per PR #80

Total Cost: (\$499)

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/28/00

Accepted By:   
Salem Area Transit - John Wittington

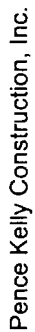
Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



Courthouse Square  
Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Delete Barrier Arms / Changes to Gate				0		\$ -			\$ -	\$ -	\$ (6,335.00)	\$ -	\$ -
Change Gate to Aluminum				0		\$ -			\$ -	\$ -	2,522.00	\$ -	\$ -
Paint				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
Electrical				0		\$ -			\$ -	\$ -	982.00	\$ -	\$ -
				0		\$ -			\$ -	\$ -	1,851.00	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
				0		\$ -			\$ -	\$ -	-	\$ -	\$ -
TOTALS				0		\$ -			\$ -	\$ (980.00)	-	\$ -	\$ -
									Bond				
									Direct Cost	(986)			
									MU Subcontractor performed work @ 15%	\$ 487			
									MU Pence/Kelly performed work @ 5%	\$ -			
									Total Cost	\$(499)			



# PENCE/KELLY CONSTRUCTION, INC.

2747 Foothill Loop SE, Salem, OR 97302 (503) 399-7223  
Portland, OR 97224-8681 Fax (503) 585-7477  
CCB # 21125

## Potential Change or Clarification

TO: Tony Grems

PCC No.

00001

Outdoor Fence Co.  
2738 19th Street SE  
Salem, OR 97302

DATE: 12/13/99

JOB: 99006

ISSUE No.: 00287

CONTRACT No.: 9906-02710

Project: Courthouse Square

PCC Title: PR #80; Entry Gate & Barrier Arm

Respond By: 12/20/99

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review PR #80; Entry Gate & Barrier Arm, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

Deduct (\$6,328<sup>00</sup>)

Time Impact:

NO Change

Please check box if no time AND cost impact: ☐

**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By:

Date:

Tony Grems  
12/22/99

***FAX TRANSMISSION***

**Outdoor Fence Co.  
2738 19th Street S.E.  
Salem, Oregon 97302  
Phone: 503-399-1934  
Fax: 503-399-8931**

**To:** John Gremmels  
Pence Kelly Const.  
364-5382

**From:** Tony Grenz

**Subject:** PCC 02 & 03

**# of Pages:** \_\_3\_\_ (Including this cover page)

**Date:** February 28, 2000

John, attached are the price change requests. I tried to breakdown the figures and include the exclusions where pertinent. Also, to clarify the change to eliminate the card reader and access cards for the parking gates, this is a deduct of \$640.00 from the original contract price. Please call if you have questions or need more information. Thank you.

Tony Grenz

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519 Dec. 14 1999 10:23AM P3  
To: Reliable Fab At: 15417479519 086-13-99 8:28AM; Page 1



**PENCE/KELLY**  
CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 589-7223  
Portland (503) 224-8881 Fax (503) 589-7477  
CDS # 67435

### Potential Change or Clarification

TO: Chuck Howe

PCC No.

00043

Reliable Fabrication & Renewal  
P.O. Box 70125  
Eugene, OR 97401

DATE: 12/13/99

JOB: 99006

ISSUE No.: 00287

CONTRACT No.: 9906-05120

Project: Courthouse Square

PCC Title: PR #80; Entry Gate & Barrier Arm

Respond By: 12/20/99

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review PR #80; Entry Gate & Barrier Arm, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: + 2554.25

Time Impact: 42 MAN HRS

DIFFERENCE IN MATERIAL COSTS	+ 1,399.25
" " LABOR COSTS	+ 1,155.00
TOTAL ADD	<u>+ 2,554.25</u>

Please check box if no time AND cost impact: ☐

**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By: CH Howe

Date: \_\_\_\_\_



COURTHOUSE SQUARE  
PROJECT NO. 9828  
PROPOSAL REQUEST NO. 71  
November 15, 1999  
Page 2 of 2

Contract Sum change (add) (deduct) (no change)

Time change (none) (increase) (deduct)

This Proposal Request will be invalid after

FEB 15<sup>th</sup>, 2000

\$ 2,554.<sup>25</sup>  
2 days

Architect:

Arbuckle Costle Architects, Inc.  
363 State Street  
Salem, Oregon 97301-3633

Contractor:

Pence/Kelly Construction, Inc.  
2747 Pence Loop SE  
Salem, Oregon 97302

Owners:

Marion County  
100 High Street NE  
Salem, Oregon 97301

and Salem Area Mass Transit District  
3140 Del Webb Ave NE  
Salem, Oregon 97303-4165

By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_ By: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

UPON EXECUTION BY ALL THREE PARTIES, CONTRACTOR IS AUTHORIZED TO PROCEED WITH THE WORK NOTED ABOVE AND A FORMAL  
CHANGE ORDER WILL BE ISSUED. File: 9828-11A

**BID SHEET - SHOP**

POTENTIAL CHANGE #00043 PROPOSAL REQUEST # 80  
CHANGE GATE TO ALUMINUM FRAME

DATE: 12/14/99  
TIME: 9:00 AM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	(858)	(2,143)				1,180	\$1,159.50
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING								
PIPE		0						
PRIME		0						\$25.00
BOLTS								\$2.00
PUNCH								\$5.00
SHEET TOTALS		-858.375	-2142.938	0	0	0		\$1,159.50
FREIGHT		\$150.00	PER	(4,000)	LOAD			\$127.55
SUB TOTAL								\$1,272.05
MARK UP %		10%						\$127.20

LABOR	HOURS	PRICE	TOTAL
SHOP	42	\$25.00	\$1,050.00
PAINT		\$25.00	
DETAIL		\$25.00	
ESTIMATING		\$25.00	
TRAVEL		\$60.00	
SUB TOTAL			\$1,050.00
MARK UP %	10.00%		\$105.00

TOTAL MATERIALS	\$1,399.25	TOTAL LABOR	\$1,155.00
EXCLUDES FINISH PAINT		COST BEFORE MU	\$2,322.05
		TOTAL PRICE FROM COLUMNS	\$2,554.25
			\$0.00
		TOTAL ADD TO CONTRACT	\$2,554.25
		APARENT MU	10%
		ADJUST FOR	10%
		=	\$2,554.25

FROM : RELIABLE FABRICATION &amp; RENEWAL PHONE NO. : 541 747 9519

Dec. 14 1999 10:24AM P5

NO.	SHEET	PART	QUAN	S	E	F	I	LENGTH	TOTAL	WEIGHT	TS #	AREA P	GALV #	PRICE / FT	PRICE / #	AMOUNT	HOURS	TOTAL
1																		
2		ALUMIN LUM	4	TS	2	x 2	1/4	13.2	60	---	(346.5)	---	---	---	---	(\$135.60)		
3		PARTS	4	TS	2	x 2	1/4	7.10	40	---	(201.0)	---	---	---	---	(\$80.40)		
4			4	TS	1 1/2	x 1 1/2	1/8	12.10	60	---	(136.1)	---	---	---	---	(\$117.60)		
5			4	TS	1 1/2	x 1 1/2	1/8	7.6	40	---	(80.8)	---	---	---	---	(\$178.40)		
6			24	TS	1	x 1	1/8	6	120	---	(173.3)	---	---	---	---	(\$166.60)		
7			8	TS	1	x 1	1/8	10	80	---	(115.5)	---	---	---	---	(\$310.40)		
8			16	TS	1	x 1	1/8	20	320	---	(462.0)	---	---	---	---	(\$441.60)		
9			4	TS	2	x 2	1/4	14.8	60	---	(346.5)	---	---	---	---	(\$135.60)		
10			4	TS	2	x 2	1/4	2	20	---	(115.5)	---	---	---	---	(\$45.20)		
11			6	TS	1 1/2	x 1 1/2	1/8	2	30	---	(68.1)	---	---	---	---	(\$58.60)		
12			8	TS	1	x 1	1/8	2	40	---	(57.8)	---	---	---	---	(\$55.20)		
13																		
14			10	L	3/4	x 1	1/8	20	200	(144.4)	---	---	---	---	---	(\$194.00)		
15																		
16		MESH	6	PL	1/8	x 20		10	60	(510.0)	---	---	---	---	---	(\$313.80)		
17		DOM/CON D PL	4	PL	1/8	x 20		5	20	(170.0)	---	---	---	---	---	(\$104.60)		
18			2	PL	1/8	x 20		2	4	(34.0)	---	---	---	---	---	(\$20.92)		
19																		
20		COST OF STEEL														(\$2,068.00)		
21																		
22		COST OF ALUMINUM														\$3,827.80		
23																		
24																		
25																		
26																		
27																		
28																		
29																		
30																		
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42																		
43																		
44																		
45																		
46																		
47																		
48																		
49																		
50																		
SHEET TOTALS										(155)	(2,143)					1,160		
										QUAN								
										WEIGHT	TS #	AREA P	GALV #			AMOUNT		HOURS

DEC-21-99 TUE 10:26 AM PENCE KELLY  
12/21/1999 11:13 5036312790FAX NO. 503 585 7477  
NW INDUSTRIAL COATINGP. 01/01  
PAGE 81**FAX**

Date 12-13-99

Number of pages including cover sheet 1

TO: Pence/Kelly

Court House  
Square

Phone 503-224-8681

Fax Phone 503-585-7477

FROM: Northwest Industrial  
Coatings, Inc.  
PO Box 1570  
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254

Fax Phone (503) 631-2790

CC:

503-799-3278

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

RE: PCC #00009 -# -

	ADD	\$1,080
Material	\$	205
Equipment	\$	86
P & O	\$	108
Labor	\$	680

RESEARCH:  
DOES THIS  
INCLUDE A  
CREDIT FOR  
PAINTING THE  
GATE WHEN IT  
WAS EXPOSED  
STEEL?

YES - AL REQUESTS  
A SPECIAL CONTRACT  
BEFORE PAINTING. THIS  
CHANGE IS MOSTLY THAT.

**FAXED**

DEC 13 1999

-JOHN



ALBANY REGIONAL OFFICE

December 28, 1999

John Gremmels, Project Engineer  
**Pence / Kelly Construction, Inc.**  
P.O. Box 4109  
Salem, OR 97302-8109

RE: **Courthouse Square PR-80 Add Card Reader to Gate 1276-B**  
**EC Change Request # 62759-042**

Dear John,

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions.

**Our price for this additional work is.....\$ 2036.00**  
**Additional Contract time required .....0 Days**

The scope of the additional work to be performed consists of the addition of (1) Card Reader located at Gate # 1276-B as described in the proposal request. Our pricing does not include the loops installed in the concrete pavement, the close feature with timer, or the safety reverse feature. Our understanding is that these features are provided and connected by the gate system installer.

*✓ w/ Terry O.K.*

Please note that prior proposals which added conduit for the Gate Controller and the Card Access System did not provide the Card Reader or wiring at this location.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis'.

**Craig Davis**  
**Project Manager**



COMPANY

## CHANGE ORDER ANALYSIS

Summary Sheet

Card Access @ Gate 1276-B

DATE:

10/29/99

CO # 42

EC Proposal # : 62759-042

Owner's Ref. #: pr-80

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15;

\$ 2,036.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	778.00
2. Total Burdened Labor Cost (see back-up)			1,073.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	185.10
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	2,036.10

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company  
Craig Davis PM

Authorized Agent

**CHANGE ORDER ANALYSIS**

Date: 10/29/1999

**LABOR COST SUMMARY****CO# 42**  
( X )Field ( )Shop

EC Proposal # : 62759-042

Owner's Ref. #: PR-80

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
<b>DIRECT LABOR WAGE</b>					
Electrician (see back-up)	23.00	\$	42.12	\$	968.76
Field Foreman	2.30		45.56		104.79
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	1,073.55
<b>PAYROLL TAXES</b>					
Electrician (see back-up)	23.00	\$	0.00	\$	0.00
Field Foreman	2.30		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
<b>BENEFITS</b>					
Electrician (see back-up)	23.00	\$	0.00	\$	0.00
Field Foreman	2.30		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	1,073.55
Subsistence, Per Diem, and Parking					
<b>LABOR TOTAL</b>	25.30			<u>\$</u>	<u>1,073.55</u>

## CHANGE ORDER ANALYSIS

### MATERIAL COST SUMMARY

CO # 42 EC Proposal # : 62759-042  
Owner's Ref. #: PR-80

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>778.00</u>	\$ <u>778.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>778.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
<b>TOTAL COST OF MATERIALS</b>			\$ <u><u>778.00</u></u>



Electrical Construction Co.

JCR:19063 Mat=Std Lab=Std1

\* B I D T A K E - O F F D E T A I L S \*

COURTHOUSE SQUAKE

08-06-99

12-28-99 10:32 Pg: 1

FENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BIT ITEM	SYSTEM			ESTIMATOR		
ECCR-42	PR-80	COMBINED		CRAIG		
*** Breakout Multipliers: Count = ; Material Cost = .00; Labor Hours = .00						
92733	SCANNING CARD READER	1	450.000 E	450.00		
92735	READER CONTROLLER	1	300.000 E	300.00		
0280AL81709	22/4 SHLD b8723	200	137.500 M	27.50	12.000 M	2.40
9633NE00110	SECURITY PNL TERMINATIONS	1			.200 E	.20
9633NE00200	TEST SIGNAL DEVICE	1			.150 E	.15
9633NE00230	LAYOUT/HOLE SAW DOOR	1	.150 E	.15	.350 E	.35
9633NE01025	SCANNING CARD READER	1			5.000 E	5.00
9633NE01050	READER CONTROLLER	1			7.000 E	7.00
9633NE01200	MASTER CONTROLER	1			8.000 E	8.00
Total:				777.65		23.10
=====						
Grand Totals:				778.00		23.10



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00184

DATE: 12/28/99  
JOB: 99006  
ISSUE: 00283

Project: Courthouse Square  
COR Title: PR #77 VOC Monitor

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/2/00 )

For work described below, we offer the following quotation.

Provide two VOC sensors, one at each of the return air shafts. Sensors to be wired to units. Value will be an alarm at the BMS during high VOC conditions.

Total Cost: \$4,915

County only - Solid  
waste reimbursement

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 2/29/00

Accepted By:   
Salem Area Transit - John Wittington

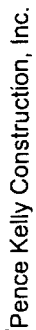
Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



**Pence Kelly Construction, Inc.**

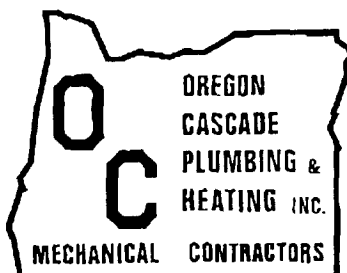
Project: Courthouse Square  
Location: Salem, Oregon  
Issue: 283 PR #77 VOC

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Mechanical	1.00	Ls		0		\$ -			\$ -	\$ 4,252.00	\$ -		\$ -
				0		\$ -			\$ -	\$ 4,252.00	\$ 4,252.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
TOTALS				0		\$ -			\$ -		\$ 4,252.00		\$ -
									Bond				
									Direct Cost				
									MU Subcontractor performed work @ 15%				
									MU Pence/Kelly performed work @ 5%				
									Total Cost				

02/29/00 09:59 FAX 503 364 2276

ORE CASCADE INC.

001/003



1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

February 29, 2000

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 26 2nd Revision  
PCC #42 & per direction

Attn: John Gremmels

Below please find revised cost breakdown for labor and material to add VOC sensors per PCC the attached Trane description.

Description		Hrs	\$/hr	Totals	
OCPH:					
Labor:	Foreman	0.00	\$52	\$	-
	Labor	0.00	\$49	\$	-
	Deliv. & Recv.	0.00	\$23	\$	-
Material:				\$	-
OTHER:					

If you have any questions please call.

Sincerely,

Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site

02/29/00 09:59 FAX 503 364 2276

ORE CASCADE INC.

002/003

001

02/29/00 14:53 FAX 503 639 1454

TRANE COMPANY

## **FAX Transmittal**

## **TRANE OREGON**

The Trane Company  
A Division of American Standard Inc  
La Crosse WI

P.O. Box 23579  
Tigard, OR 97281  
7257 S.W. Kable Lane  
Portland, OR 97224  
TEL 503-620-8031  
FAX 503-639-1454

Date: February 28, 2000

To: Dick Vogt  
Company: Oregon Cascade  
Fax: 503-364-2276

RE: PCC #77 VOC sensors  
JOB: Salem Courthouse Transit Mall  
From: Mark Mills

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 2

Dick,

Here are the revised new costs for PR #77 VOC sensors to only have 2 VOC sensors for each return air.

Price to install, program, wire and commission 2 VOC sensors.

1 located in return air riser for AC-1/2

1 located in return air riser for AC-3

Sensors to be wired to units. Value will be alarm at the BMS during high VOC conditions.

Total price..... \$ 4252.00

This includes all necessary control devices, electrical material and labor.

See attached breakdown of pricing.

Pricing valid for 45 days.

Best Regards

Mike Nopp

02/29/00 09:59 FAX 503 364 2276

ORE CASCADE INC.

003/003

02/26/00 MON 14:54 FAX 503 639 1454

TRANE COMPANY

002

## Pricing Breakdown

Project: Salem Courthouse

Date: revised 2-28-00

Subject: PR #77, VOC sensors

subcontract	task/description	unit cost	quantity	total cost	mark-up	sell price
material	tsp #18 wire	\$ 0.25	300	\$ 75.00	1.10	\$ 83
	connectors/term.	\$ 4.30	2	\$ 8.60	1.10	\$ 9
labor	pull and install	\$ 51.00	30	\$ 1,530.00	1.10	\$ 1,683
<b>Trane</b>						
		unit cost	quantity	total		
labor	enrg.	\$ 46.00	4	\$ 184.00	1.10	\$ 202
labor	proj mgmt	\$ 46.00	4	\$ 184.00	1.10	\$ 202
labor	prog. and comm.	\$ 46.00	12	\$ 552.00	1.10	\$ 607
labor	install	\$ 46.00	12	\$ 552.00	1.10	\$ 607
material	VOC's	\$ 390.00	2	\$ 780.00	1.10	\$ 858
					<b>TOTAL</b>	<b>\$ 4,252</b>

**Note:**

Previous pricing assumed that the 3 discharge air VOC's work would be performed by Trane, these are now deleted.

The 2 return air sensors were and are to be wired by electrical sub., therefore no change in price

Travel is include in Trane labor.



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00193

DATE: 1/13/00  
JOB: 99006  
ISSUE: 00218

Project: Courthouse Square  
COR Title: RFI 362; Increased Column sizes

1. Contract time being extended  
( ~~0~~ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/2/00 )

For work described below, we offer the following quotation.

Provide for Increased Column Sizes per RFI 362

Total Cost: \$474

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 2/28/00

Accepted By:   
Salem Area Transit - John Wittington

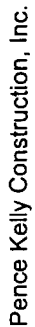
Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



**Project:** Courthouse Square  
**Location:** Salem, Oregon

Job No.: 9906  
Estimator: JG  
Print Date: 28-Feb-00  
COR #: 193

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Reinforcement				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 243.00		\$ -
				0		\$ -			\$ -		\$ -		\$ -
Concrete	0.40	yds	1	0.4	55	\$ 22.00	5%	\$ 55.00	23		-		\$ -
Pump Concrete	0.40	yds		0		\$ -			\$ -	\$ 15.00	6.00		\$ -
Increased Formwork	20.00	sf	0.1	2	55	\$ 110.00	5%	\$ 1.00	21		-		\$ -
				0		\$ -			\$ -		-		\$ -
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TOTALS				2		\$ 132.00			44		\$ 249.00		\$ -

Bond	\$	3
Direct Cost	\$	428
MU Subcontractor performed work @ 15%	\$	37
MU Pence/Kelly performed work @ 5%	\$	9
Total Cost	\$	474



12-31-1999 9:01AM

FROM C/J REBAR. 15033530249

P. 1

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland  
20572 South Upper Highland Road  
Bevercreek, Oregon 97004  
Phone (503) 632-3740  
Fax (503) 632-3768  
WATS 1-800-809-2330

DATE: 12/31/99

**PROJECT MODIFICATION**

JOB: Courthouse Square  
CONTRACTOR: Pence/Kelly Construction, Inc.  
ATTN: Dave Hays  
FAX: (503) 364-5382

EXPLANATION OF CHANGE: PCC# 00079

RF# 362

ISSUE 218

Column at C/3 at 3rd floor was changed from 12"x12" to 12"x18" 16

ADDED REBAR: 202#  
ADDED DETAILING: 1hr

FABRICATOR C/O#: 40B

AMOUNT: \$110.00

C&amp;J REBAR LABOR: 2.5 hrs @ \$53.40/hr

AMOUNT: \$133.50

MARK-UP:

AMOUNT: \$24.35

TOTAL: \$267.85

*Mark Driscoll*  
Signature



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00194R

DATE: 2/25/00  
JOB: 99006  
ISSUE: 00298

Project: Courthouse Square  
COR Title: PR #85; Change Hand Dryers

1. Contract time being extended  
( ☐ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/22/00 )

For work described below, we offer the following quotation.

Provide Paper towel dispensers/receptacles instead of Electric Hand Dryers per PR #85. The three remaining hand dryers (Toilet 1143, 1144, 1154) will be provided per the specification upgrade per PR #66.

Total Cost: (\$4,997)

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 3/15/00

Accepted By:   
Salem Area Transit - John Wittington

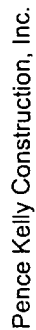
Date: 3/23/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date: 3/23/00

Accepted By:   
Marion County Billy Wasson

Date: 3/23/00



Courthouse Square  
Salem, Oregon

	Bond	\$ (29)
	Direct Cost	\$ (4,851)
MU Subcontractor performed work @ 15%		\$ (135)
MU Pence/Kelly performed work @ 5%		\$ (12)
Total Cost		\$ (4,997)



ALBANY REGIONAL OFFICE

March 15, 2000

John Gremmels, Project Engineer  
**Pence / Kelly Construction, Inc.**  
P.O. Box 4109  
Salem, OR 97302-8109

RE: Courthouse Square PR-85 Delete (32) electric hand dryers.  
EC Change Request # 62759-047

Dear John.

We are pleased to provide our quotation for the above referenced additional work. Our price is limited to electrical work specifically called for in the Architect's/Engineer's instructions, and is based upon PR-85.

**Our price for this additional work is.....\$ (3,355.00)**  
**Additional Contract time required .....0 Days**

The scope of the additional work to be performed consists of the deletion of (32) electric hand dryers and the associated electric connection. The hand dryers were provided by others, wired by EC Company.

Conditions of this proposal are as follows:

- Pricing is based on normal working hours;
- This proposal is valid for 30 calendar days following the date of this letter.

We trust this meets with your approval and await your response. If you have any questions or require any additional information please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Craig Davis'.

Craig Davis  
Project Manager

ECCR # 62759-047



# CHANGE ORDER ANALYSIS

## Summary Sheet

Delete (32) electric hand dryers

DATE:

03/15/00

CO # 47

EC Proposal # : 62759-047

Owner's Ref. #: PR-85

A. TOTAL PRICE THIS CHANGE ORDER  
as shown in item 15:

\$ (3,355.00)

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	(292.00)
2. Total Burdened Labor Cost (see back-up)			(2,758.00)
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	(305.00)
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	(3,355.00)

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company  
Craig Davis PM

Authorized Agent

# CHANGE ORDER ANALYSIS

Date: 3/15/00

## LABOR COST SUMMARY

CO# 47  
( X )Field ( )Shop

EC Proposal # : 62759-047  
Owner's Ref. # : PR-85

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
<b>DIRECT LABOR WAGE</b>					
Electrician (see back-up)	(59.00)	\$	42.12	\$	(2,485.08)
Field Foreman	(6.00)		45.56		(273.36)
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	(2,758.44)
<b>PAYROLL TAXES</b>					
Electrician (see back-up)	(59.00)	\$	0.00	\$	0.00
Field Foreman	(6.00)		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
<b>BENEFITS</b>					
Electrician (see back-up)		\$	0.00	\$	0.00
Field Foreman			0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	(2,758.44)
Subsistence, Per Diem, and Parking					
<b>LABOR TOTAL</b>	(65.00)			<u>\$</u>	<u>(2,758.44)</u>

CHANGE ORDER ANALYSIS

MATERIAL COST SUMMARY

CO # 47

EC Proposal #: 62759-047  
Owner's Ref. #: PR-85

Material	# of Units	Unit Cost Each	Cost
1. Material (see back-up)	1.00	(292.00)	\$ (292.00)
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13. Freight			
14. Waste and Spoilage			
Subtotal Material Cost			\$ (292.00)
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
TOTAL COST OF MATERIALS			\$ (292.00)

Electrical Construction Co.

JOB:19063 Mat=Bid Lab=Std1

\* B I D T A K E - O F F D E T A I L S \*

COURTHOUSE SQUARE

08-06-99

03-15-00 12:22 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
ECCR-47	PR-85 HAND DRYERS			CRAIG		
01300034605	12/2 MC CABLE W/GREEN GROUND	-650	283.590 M	-184.33	35.000 M	-22.75
12001002001	1/2" EMT CONDUIT	-150	12.746 C	-19.11	4.500 C	-6.75
23007014261	1/2" EMT 1 HOLE STRAP	-25	5.934 C	-1.48	4.000 C	-1.00
2400TB00302	1/2 "TITE-BITE" STR BOX CON	-50	75.591 C	-37.79	12.000 C	-6.00
2710RC00194	4" SQ BOX 1-1/2" D W/SIDE BRKT	-33	96.570 C	-31.86	30.000 C	-9.00
2710RC00769	4IN 1G MUDRING 1/2 RAISED 772	-33	45.837 C	-15.12	15.000 C	-4.95
65308072020	#8 x 3/4" PAN HD TAP SCREW	-50	4.530 C	-2.26	15.000 C	-7.50
				-----	-----	
Total:				-291.99		-58.85
=====						
Grand Totals:				-292.00		-58.85



FEB-25-00 FRI 09:48 AM WESTERN PARTITIONS

FAX NO. 5036242725

P. 01



## WESTERN PARTITIONS, INC.

February 25, 2000

WPI Serial Letter # 060

Dave Hays, Project Manager  
Pence / Kelly Construction, Inc.  
2747 Pence Loop SE  
Salem, Oregon 97302

Via Facsimile Only  
503-364-5382

RE: Courthouse Square, Salem, Oregon  
P/K Job # 99006  
WPI Job # 99-05-3799

SUB: COR 40-R / PCC 34 / PR 85

Dear Dave:

Upon review of the above subject PCC # 034 and discussions with John, we have reduced the number of paper dispensers to 16 rather than 33 and find the following revised cost impact to our work:

ADD \$ 1,038.00 ONE(1) DAY TIME IMPACT

The following clarifications apply:

- Includes framing for new paper towel dispensers and cutting sheetrock to fit.
- Does not include any edge metal around opening.
- We reserve the right to reevaluate impacts should future adjustments be made to this work, or should the described work be performed out of normal construction sequence causing added costs and/or delay to our scope of work.

Should you have any questions, please do not hesitate to call.

Best Regards,  
WESTERN PARTITIONS, INC.

Roger W. Huntsinger  
Project Manager

Enclosure  
cc: correspondence, COR, Bruce Bryan

FEB-25-00 FRI 09:48 AM WESTERN PARTITIONS

FAX NO. 5036242725

P. 02

**WESTERN PARTITIONS, INC.**8300 S.W. Hunziker Road  
Tigard, OR 97223  
(503) 620-1600**CHANGE ORDER REQUEST**

ATTN: Dave Hays ( P.M. )

**Project:** Courthouse Square  
**Contractor:** Pence / Kelly Construction, Inc.  
**GC Ref. #'s:** PCC # 34, PR # 85  
**Description:****WPI JOB #:** 99-05-3799**WPI COR #:** COR 40-R**Prepared by:** Roger Huntsinger 24-Feb-00FRAMING AROUND 33 NEW PAPER TOWEL DISPENSERS. CUT SHEETROCK TO FIT.  
DOES NOT INCLUDE ANY EDGE METAL AROUND OPENING  
PER JOHN, 33ea AIR DRYERS ARE BEING REMOVED AND REPLACED WITH 16 TOWEL DISPENSERS  
THIS PROPOSAL IS REVISED TO INCLUDE ONLY 16 PAPER TOWEL DISPENSERS.**DIRECT COST****1. LABOR**

	MAN HRS.	RATE	TOTAL
Layout		\$ 48.59/HR	\$0.00
Frame	8	\$ 44.84/HR	\$358.72
Hang	4	\$ 44.84/HR	\$179.36
Tape & Finish		\$ 44.84/HR	\$0.00
Trims		\$ 44.84/HR	\$0.00
Patching		\$ 44.84/HR	\$0.00
Insulation		\$ 44.84/HR	\$0.00
Acoustic Ceilings		\$ 44.84/HR	\$0.00
EIFS		\$ 44.84/HR	\$0.00
Return to floors 1, 2, 3	3	\$ 44.84/HR	\$134.52
Demolition		\$ 44.84/HR	\$0.00
Doors / Frames / Hdwr		\$ 44.84/HR	\$0.00
Travel & Access Time		\$ 44.84/HR	\$0.00
Clean / Stock / Truck	1.5	\$ 44.84/HR	\$67.26
Working Foreman	1	\$ 48.59/HR	\$48.59
Project Management		\$ 60.00/HR	\$0.00
Premium Time Rate		\$ 68.09/HR	\$0.00
Double Time		\$ 85.77/HR	\$0.00
SUBTOTAL			\$788.45

TOTAL LABOR COST

\$788.45**2. EQUIPMENT & SCAFFOLD RENT**

DESCRIPTION	QTY.	PRICE	TOTAL
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00

TOTAL EQUIP. RENT

\$0.00**3. MATERIALS**

DESCRIPTION	QTY.	PRICE	TOTAL
1 400IC20	222	\$0.514	\$114.11
2 400WT20	50	\$0.516	\$25.80
3 MISC	1	\$15.000	\$15.00
4	0	\$0.000	\$0.00
5	0	\$0.000	\$0.00
6	0	\$0.000	\$0.00
7	0	\$0.000	\$0.00
8	0	\$0.000	\$0.00
9	0	\$0.000	\$0.00
10	0	\$0.000	\$0.00

SUBTOTAL

\$155.01LABOR OVERHEAD/PROFIT  
EQUIPMENT OVERHEAD/PROFIT  
MATERIAL OVERHEAD/PROFIT10% \$78.85  
10% \$0.00  
10% \$15.60

TOTAL AMOUNT THIS COR

\$1,037.80  
\$1,038.00

FROM : ITMFNW  
Sent By: PENCE KELLY,

FAX NO.: 503 626 3568

Jan. 31 2000 01:18PM P1

**PENCE/KELLY**  
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7221  
Portland (503) 224-8881 Fax (503) 685-7477  
CDB # 03435**Potential Change or Clarification**

TO: Scott Shaffer

PCC No.

00006

Interior Technology  
6775 S.W. 111th Avenue  
Beaverton, OR 97005

DATE: 1/21/00

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00298

PCC Title: PR #85; Change Hand Dryers

CONTRACT No.: 9908-10800

Respond By: 1/28/00

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review PR #85; Change Hand Dryers for Towel Dispensers, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact:

&lt; 3002 &gt;

Time Impact:

RON, DOES THIS REFLECT DELETING 32  
HAND DRYERS + ADDING ONLY 16  
PAPER TOWEL DISPENSERS?

- - YES 2/9/00

Please check box if no time AND cost impact: ☐**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By:

Ron Kelly

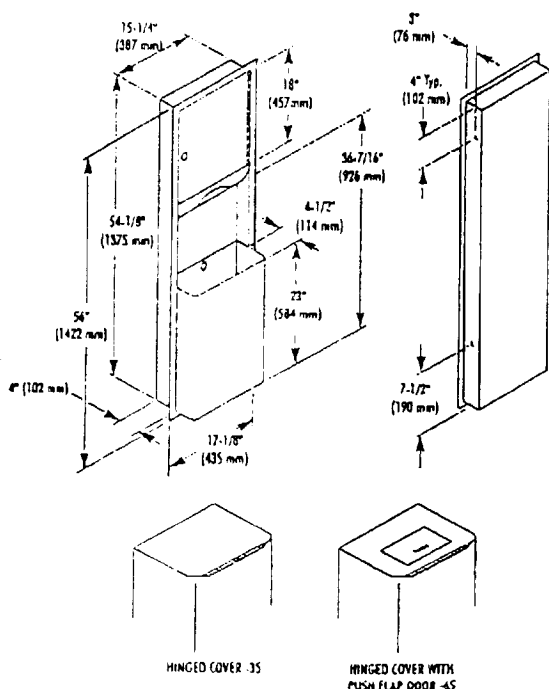
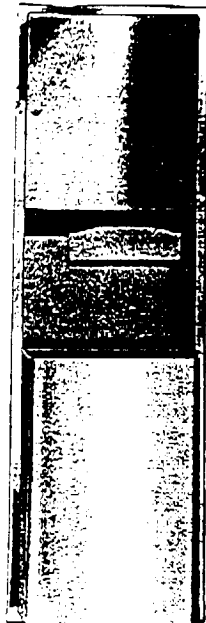
Date:

1-31-00

# WASHROOM ACCESSORIES TECHNICAL DATA

## TOWEL DISPENSER/ WASTE RECEPTACLE

- ☒ Model 234 - Recessed **Bradley™**
- ☐ Model 234-10 - Semi-recessed **Bradley™**  
(recesses 2"; projects 6-1/2")
- ☐ Model 234-11 - Surface Mounted **Bradley™**  
(projects 8-1/2")



HINGED COVER -35

HINGED COVER WITH  
PUSH FLAP DOOR -45

Document No. 8130

This information is subject to change without formal notice.  
PP 3059-05/97

## MODEL 234

When installed as specified  
below, unit meets Barrier-Free  
requirements

### CONSTRUCTION:

- **FLANGE** fabricated of type 304 (18-8), 22 gauge stainless steel with exposed surfaces in architectural satin finish. One piece seamless construction, 1" wide with 1/4" return.
- **CABINET** fabricated of type 304 (18-8), 22 gauge stainless steel with exposed surfaces in architectural satin finish. Welded construction with seamless corners and burr-free edges.
- **DOOR** fabricated of type 304 (18-8), 18 gauge stainless steel. Warp resistant, with full length piano hinge and tumbler lock keyed like other Bradley units.
- **TOWEL DISPENSER** fabricated of type 304 (18-8), 22 gauge stainless steel. Rolled edge on dispenser opening.
- **WASTE CONTAINER** fabricated of type 304 (18-8), 22 gauge stainless steel. All welded construction. Secured to cabinet with tumbler lock keyed like other Bradley units.
- **LINER** (optional) fabricated of heavy duty stitched vinyl with brass grommets.
- **CUP DISPENSER** (optional) fabricated of type 304 (18-8), 22 gauge stainless steel.
- **HINGED COVER** (optional) fabricated of type 304 (18-8), 22 gauge stainless steel with exposed surfaces in architectural satin finish. Heavy duty stainless steel piano hinge.
- **PUSH FLAP DOOR** (optional) fabricated of type 304 (18-8), 22 gauge stainless steel with exposed surfaces in architectural satin finish. Heavy duty stainless steel piano hinge. Self-closing flap door is embossed "PUSH".

### CAPACITY:

Towel Dispenser-800 multi-fold or 600 C-fold paper towels; Waste Container-12 gal. (1.6 cu. ft.); Cup Dispenser (optional)-100 3-oz. cups.

### OPERATION:

Towel dispenser holds multi-fold or C-fold towels without use of special adaptor. Optional vinyl liner removable for servicing by unlocking waste container.

### INSTALLATION:

Recessed unit requires rough wall opening 15-3/4"W x 54-5/8"H x 4"D (Semi-recessed unit only 2" deep). Top of wall opening 5'-2" min. to 6'-5" max. above finished floor. For Barrier-Free application, top of wall opening 4'-11" above finished floor. Secure to framing with mounting screws (included) at holes provided. Shim at screw points as required.

### OPTIONAL FEATURES:

Feature	Suffix
<input type="checkbox"/> Mirrored cabinet door in lieu of stainless steel	-19
<input type="checkbox"/> Cup dispenser	-27
<input type="checkbox"/> Hinged cover	-35
<input type="checkbox"/> Hinged cover with push flap door	-65
<input checked="" type="checkbox"/> Large capacity waste receptacle - 18 gal.	-36

### GUIDE SPECIFICATION:

Recessed combination towel dispenser and waste receptacle shall be fabricated of type 304 (18-8), 22 gauge stainless steel with exposed surfaces in satin finish. Towel cabinet door of warp-free construction, equipped with piano hinge and secured by tumbler lock. Towel dispenser capacity 800 multi-fold or 600 C-fold towel.

Overall dimensions: 17-1/8"W x 56"H x 8-1/2"D.

Recessed Combination Towel Dispenser and Waste Receptacle shall be Bradley Model 234.

Orders composed of products indicated as **Bradley™** will be available to ship in one week after receipt of order at the factory. There is no pricing penalty for this service from Bradley.

**Bradley**

WASHROOM  
ACCESSORIES  
DIVISION

P.O. Box 309, Menomonee Falls, WI 53052-0309  
Phone 414-354-0100 FAX 414-354-8327  
http://www.bradleycorp.com  
Technical Information Fax Service: 1-800-BRADFAX



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00196

DATE: 1/26/00  
JOB: 99006  
ISSUE: 00225

Project: Courthouse Square  
COR Title: RFI 363; Coax to HVAC workstation

1. Contract time being extended  
( 10 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 2/2/00 )

For work described below, we offer the following quotation.

Provide for HVAC workstation to be located at the Court House building via coax data line.

Total Cost: \$1,736

Accepted By: [Signature]  
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/17/00

Accepted By: [Signature]  
Salem Area Transit - John Wittington

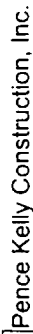
Date: 3/7/00

Reviewed By: [Signature]  
Melvin Mark Companies - Craig Lewis

Date: \_\_\_\_\_

Accepted By: [Signature]  
Marion County - Billy Wasson

Date: 3/2/00



## Cost Estimate Summary

Project: Courthouse Square  
Location: Salem, Oregon

Job No.: 9906  
Estimator: JG  
Print Date: 26-Jan-00  
COR #: 196

Issue:	225	Provide for HVAC workstation to be located at the Court House building via coax data line.
--------	-----	--

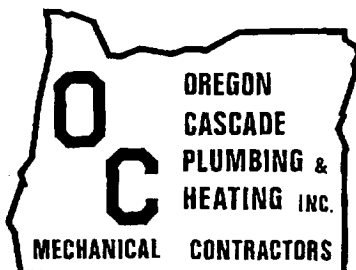
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -	-		\$ -		\$ -		\$ -
Mechanical				0		\$ -	-		\$ -		\$ 1,104.00		\$ -
Electrical (pull wire)				0		\$ -	-		\$ -		\$ 398.00		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
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				0		\$ -	-		\$ -		\$ -		\$ -
TOTALS				0		\$ -	-		\$ -		\$ 1,502.00		\$ -

	9	\$
Bond		\$
Direct Cost		\$
MU Subcontractor performed work @ 15%	1,511	\$
MU Pence/Kelly performed work @ 5%	225	\$
Total Cost	1,736	\$

11/04/99 14:56 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

November 4, 1999

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 18 Revised  
PCC #26

Attn: John Gremmels

Below please find cost breakdown for labor and material to relocate the computer workstation to  
couthouse basement at 101 High Street per PCC #26.

	Description	Hrs	\$/hr	Totals	
OCPH:					
Labor:	Foreman	0.00	\$52	\$	-
	Labor	0.00	\$49	\$	-
	Deliv. & Recv.	0.00	\$23	\$	-
Material:				\$	-
OTHER:					
SUBS:	Control Sub. (see attached)			\$	1,104.00
	10% Profit and OH			\$	110.00
					</

If you have any questions please call.

Sincerely,

  
Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site

**FAX Transmittal****TRANE OREGON**

The Trane Company  
A Division of American Standard Inc  
La Crosse WI

P.O. Box 23579  
Tigard, OR 97281  
7257 S.W. Kable Lane  
Portland, OR 97224  
TEL 503-620-8031  
FAX 503-639-1454

Date: Thursday, November 04, 1999

To: Dick Vogt  
Company: Oregon Cascade  
Fax: 503-364-2276

RE: PCC #26, RFI #285, relocating computer workstation to  
courthouse basement at 101 High St.

JOB: Salem Courthouse Transit Mall

From: Mike Nopp

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 2

Dick,

Revised cost for relocating the workstation to the basement of the courthouse at 101 High St. I am assuming this is the Marion County Courthouse shown just South of this project on sht. G1.V2.

The communication is via Ethernet Lan, this will be coax cable.

My rough guess for this distance is about 300' depending on routing.

This coax to be ran by others, from the workstation (located in Marion County Courthouse) to the BCU's (located in the Salem Courthouse Transit Mall). Current location of BCU's is room P-246.

Need specific location of PC workstation to be located in Marion County Courthouse.

All installation of wiring necessary to perform the remote connection point to point is the responsibility of others. Trane is furnishing no labor to install wiring.

**REVISED price, NO INSTALLATION..... \$1104.00**

Please contact me if you have any questions or concerns

Best Regards

Mike Nopp

Cc: Greg K.



02/02/00 15:06 FAX 503 364 2276

ORE CASCADE INC.

0002

0001

02/01/00 TUE 08:23 FAX 503 639 1454

TRANE COMPANY



TraneOregon

P.O. Box 23579

Phone: (503) 620-8031

Fax: (503) 639-1454

**TRANE OREGON**

FAX TRANSMITTAL

Date: 02/01/00To: Oregon CascadeAttn: Dick VOGTFax: 503-364-2276Job: Courthouse SquareRe: PCC #26 added costsFrom: Mark D. Mills

Total No. Pages including cover:

The following items are added costs due to the proposed relocation of the operator work station to an off site remote with underground coax cable inter connect.

- ① Increase start-up & checkout hrs. and or manpower
- ② Material costs of lightning protection of underground coax. install
- ③ Reengineering of control drawings
- ④ Increased costs in Commissioning Procedures due to proximity of work station to Mech. Equipment.
- ⑤ Monitoring of coax installation & coordination with installing Contractor with regard to termination points and methods of Panel Entry. Travel hrs. required to engage in the above.

OWNER - CALL MARK MILLS IF YOU HAVE ANY QUESTIONS -



## CHANGE ORDER ANALYSIS

### Summary Sheet

Pull data line for LH Morris HVAC Controls

DATE:

10/29/99

CO # 44

EC Proposal # : 62759-044

Owner's Ref. #: PCC-53

**A. TOTAL PRICE THIS CHANGE ORDER**

as shown in item 15:

**\$ 438.00**

**B. Scope to be performed:**

1. See attached documents

**C. Cost Summary:**

1. Total Material Cost (see back-up)		\$	25.00
2. Total Burdened Labor Cost (see back-up)			373.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	39.80
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
<b>TOTAL PRICE THIS CHANGE ORDER</b>		<b>\$</b>	<b>437.80</b>

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

**E C Company**  
Craig Davis PM

**Authorized Agent**

# CHANGE ORDER ANALYSIS

Date: 10/29/1999

## LABOR COST SUMMARY

CO# 44  
( X )Field ( )Shop

EC Proposal # : 62759-044  
Owner's Ref. # : pcc-53

	Total Hours		Rate		Cost
<b>DIRECT LABOR WAGE</b>					
Electrician (see back-up)	8.00	\$	42.12	\$	336.96
Field Foreman	0.80		45.56		36.45
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	373.41
<b>PAYROLL TAXES</b>					
Electrician (see back-up)	8.00	\$	0.00	\$	0.00
Field Foreman	0.80		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
<b>BENEFITS</b>					
Electrician (see back-up)	8.00	\$	0.00	\$	0.00
Field Foreman	0.80		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	373.41
Subsistence, Per Diem, and Parking					
<b>LABOR TOTAL</b>	8.80			<u>\$</u>	<u>373.41</u>

## CHANGE ORDER ANALYSIS

### MATERIAL COST SUMMARY

CO # 44

EC Proposal # : 62759-044  
Owner's Ref. # : pcc-53

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>25.00</u>	\$ <u>25.00</u>
2. _____	_____	_____	
3. _____	_____	_____	
4. _____	_____	_____	
5. _____	_____	_____	
6. _____	_____	_____	
7. _____	_____	_____	
8. _____	_____	_____	
9. _____	_____	_____	
10. _____	_____	_____	
11. _____	_____	_____	
12. _____	_____	_____	
13. <u>Freight</u>	_____	_____	
14. <u>Waste and Spoilage</u>	_____	_____	
Subtotal Material Cost			\$ <u>25.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
<b>TOTAL COST OF MATERIALS</b>			\$ <u><u>25.00</u></u>

Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

\* B I D T A K E - O F F D E T A I L S \*

COURTHOUSE SQUARE

08-06-99

01-26-00 7:51 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
ECCR-044	PCC-53 RFI-363			CRAIG		
3590	LH MORRIS CABLE PULL	1	25.000 E	25.00	8.000 E	8.00
Total:				25.00		8.00
=====						
Grand Totals:				25.00		8.00

MATERIAL  
FOR PULL  
FOR LH MORRIS/TRANS

## Pricing Breakdown

Project: Salem Courthouse

Date: revised 11-4-99 all install labor by others

Subject: PCC #26, RFI #285, relocating computer workstation to courthouse basement at 101 High st.

subcontract	task/description	unit cost	quantity	total cost	mark-up	sell price
material	tsp #18 wire	\$ 0.25	300	\$ 75.00	1.10	\$ 83
	connectors/term.	\$ 4.30	2	\$ 8.60	1.10	\$ 9
labor	pull and install	\$ -	0	\$ -	1.10	\$ -
Trane						
		unit cost	quantity	total		
labor	coord. install	\$ 46.00	20	\$ 920.00	1.10	\$ 1,012
material		\$ -	0	\$ -	0	\$ -
					TOTAL	\$ 1,104



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00198

DATE: 1/26/00  
JOB: 99006  
ISSUE: 00268

Project: Courthouse Square  
COR Title: PR #62; CCTV

1. Contract time being extended  
(~~0~~) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 2/2/00 )

For work described below, we offer the following quotation.

Provide Conduit, Junction Boxes and Blocking for CCTV cameras per PR #62.

Total Cost: \$3,451

Invoice CCTV for  
Reimbursement

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 1/26/00

Accepted By:   
Salem Area Transit - John Wittington

Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

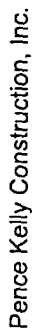
Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00







Job No.: 9906  
Estimator: JG  
Print Date: 26-Jan-00  
COR #: 198

Project: Courthouse Square  
Location: Salem, Oregon

Issue:	268	Provide Conduit, Junction Boxes and Blocking for CCTV cameras per PR #62
--------	-----	--

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Electrical				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -		2,812.00		\$ -
Fire Treated Backing/Framing	4.00	ea	0.5	2	45	\$ 90.00		\$ 25.00	100				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
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				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
TOTALS				2		\$ 90.00			100		2,812.00		\$ -

MU Subcontractor performed work @ 15%	\$	3,020
MU Pence/Kelly performed work @ 5%	\$	422
Total Cost	\$	10
Bond	\$	3,451
	\$	18



# CHANGE ORDER ANALYSIS

## Summary Sheet

CCTV conduit @ Hearings Room # 1233

DATE:

10/29/99

CO # 46

EC Proposal # : 62759-046

Owner's Ref. #: PR-62

**A. TOTAL PRICE THIS CHANGE ORDER**

as shown in item 15;

**\$ 3,093.00**

**B. Scope to be performed:**

1. See attached documents

**C. Cost Summary:**

1. Total Material Cost (see back-up)		\$	945.00
2. Total Burdened Labor Cost (see back-up)			1,867.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	281.20
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		<b>\$</b>	<b>3,093.20</b>

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

**E C Company**  
Craig Davis PM

**Authorized Agent**

# CHANGE ORDER ANALYSIS

Date: 10/29/1999

## LABOR COST SUMMARY

CO# 46  
( X )Field ( )Shop

EC Proposal # : 62759-046  
Owner's Ref. # : PR-62

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
<b>DIRECT LABOR WAGE</b>					
Electrician (see back-up)	40.00	\$	42.12	\$	1,684.80
Field Foreman	4.00		45.56		182.24
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	1,867.04
<b>PAYROLL TAXES</b>					
Electrician (see back-up)	40.00	\$	0.00	\$	0.00
Field Foreman	4.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
<b>BENEFITS</b>					
Electrician (see back-up)	40.00	\$	0.00	\$	0.00
Field Foreman	4.00		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	1,867.04
Subsistence, Per Diem, and Parking					
<b>LABOR TOTAL</b>	44.00			<u>\$</u>	<u>1,867.04</u>

## CHANGE ORDER ANALYSIS

### MATERIAL COST SUMMARY

CO # 45

EC Proposal # : 62759-046

Owner's Ref. #: PR-62

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>945.00</u>	\$ <u>945.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
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8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>945.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
<b>TOTAL COST OF MATERIALS</b>			\$ <u><u>945.00</u></u>

## Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

\* B I D T A K E - O F F D E T A I L S \*

COURTHOUSE SQUARE

08-06-99

01-26-00 8:58 Pg: 1

PENCE / KELLY CONST

			----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT	HOURS
=====						
BID ITEM	SYSTEM			ESTIMATOR		
ECCR-046	PR-62 CCTV CONDUIT			CRAIG		
12001002005	1-1/2" EMT CONDUIT	180	207.280 C	373.10	7.000 C	12.60
12001002006	2" EMT CONDUIT	100	253.360 C	253.36	8.000 C	8.00
23002002026	2" EMT 90 ELBOW	2	716.800 C	14.33	50.000 C	1.00
23007014305	1-1/2" EMT 2 HOLE STRAP	4	40.560 C	1.62	5.000 C	.20
23007014306	2" EMT 2 HOLE STRAP	4	68.450 C	2.73	5.000 C	.20
28000019090	3/8-16 THRD ROD (Per Ft)	20	66.000 C	13.20	8.000 C	1.60
2800BL41548	HEX HD MACH SCR 3/8x1-1/2	10	32.050 C	3.20	7.500 C	.75
2800BL42223	FLAT WASH 3/8	20	10.200 C	2.04	1.000 C	.20
2800BL42423	HEX NUT 3/8	20	15.450 C	3.09	1.000 C	.20
2800UN10001	CHNL 1-5/8x1-5/8 P1000/GR/GRN	20	316.200 C	63.24	7.000 C	1.40
2800UN11150	1-1/2" UNISTRUT STRAPS	20	136.600 C	27.32	4.000 C	.80
2800UN11170	2" UNISTRUT STRAPS	10	154.300 C	15.43	4.000 C	.40
3600CI10420	8X8 2' WW SCR COVER 8824G	2	38.350 E	76.70	.340 E	.68
3600CI10491	8X8 SCREW COVER END 88E	4	4.750 E	19.00	.250 E	1.00
3600CI22290	SCR COV BOX W/KO GRY 8X8X6SC	6	12.700 E	76.20	1.300 E	7.80
9980ZZ16615	2" KO FIELD CUT	4			.700 E	2.80
Total:				944.58		39.63
=====						
Grand Totals:				945.00		39.63



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00205

DATE: 2/14/00  
JOB: 99006  
ISSUE: 00304

Project: Courthouse Square  
COR Title: Tapped Insulation at rooftop mech

1. Contract time being extended  
(+0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 2/21/00 )

For work described below, we offer the following quotation.

Provide tapered insulation at mechanical chases between rooftop air handling units. This will keep water from ponding on these areas and reduce the risk of leaks.

Total Cost: \$1,299

Accepted By: [Signature]  
Pence/Kelly Construction, Inc. - Dave Hays

Date: 2/14/00

Accepted By: [Signature]  
Salem Area Transit - John Wittington

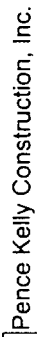
Date: 3/7/00

Reviewed By: [Signature]  
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: [Signature]  
Marion County - Billy Wasson

Date: 3/3/00



Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	304 tapered insulation

Job No.: 9906  
Estimator: DH  
Print Date: 14-Feb-00  
COR #: 205

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Insulation	1.00	Ls		0	-	\$ -			\$ -	\$ 1,124.00	\$ 1,124.00		\$ -
				0	-	\$ -			\$ -				\$ -
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TOTALS				0	-	\$ -			\$ -	\$ 1,124.00	\$ 1,124.00		\$ -

	7	\$
	Bond	\$
	Direct Cost	\$
	MU Subcontractor performed work @ 15%	\$ 1,131
	MU Pence/Kelly performed work @ 5%	\$ 169
	Total Cost	\$ 1,299



1010 S. Danebo Avenue  
PO Box 22424  
Eugene, Oregon 97402-0418  
541-302-6650  
541-302-6844 Fax

## CHANGE ORDER REQUEST (PROPOSAL)

Project: Courthouse Square

Change Order Request No:

To: Pence-Kelly Const.  
2747 Pence Loop SE  
Salem OR 97302

From (Contractor): Umpqua Roofing Co., Inc.

Date: 02/10/00

Re:

A/E Project Number:

Contract For: roofing

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum and/or Contract Time in response to proposed modifications to the Contract Documents based on Proposal Request No. \_\_\_\_\_.

### Description of Proposed Change:

Add tapered insulation on top of units at penthouse.

Journeyman	15 hours @	30.25	453.75
Materials cost			670.00
			<u>\$1,123.75</u>
Mark-up 10%			110.58
			<u>\$1,234.33</u>

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐

### Reason for Change:

Does Proposed Change involve a change in Contract Sum? ☐ No ☒ Yes [Increase] [Decrease] \$ 1,234.33

Does Proposed Change involve a change in Contract Time? ☒ No ☐ Yes [Increase] [Decrease] \_\_\_\_\_ days

Attached pages: ☐ Proposal Worksheet Summary:  
☐ Proposal Worksheet Detail(s):

Signed by: [Signature]

Date: 2/10/00

Copies: ☐ Owner ☐ Consultants ☒ Contractor ☐ File





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00206

DATE: 2/16/00  
JOB: 99006  
ISSUE: 00279

Project: Courthouse Square  
COR Title: PR #75; Graphic at Transit Counter

1. Contract time being extended  
(10) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 2/23/00 )

For work described below, we offer the following quotation.

Provide Graphic behind transit counter per PR #75 and RFI 430.

Total Cost: \$1,876

Transit only cost

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/29/00

Accepted By:   
Salem Area Transit - John Wittington

Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County Billy Wasson

Date: 3/3/00



## Cost Estimate Summary

Job No.: 9906  
Estimator: JG  
Print Date: 29-Feb-00  
COR #: 206

**Provide Graphic behind transit counter per PR #75**

	10	
	\$	
Bond		\$
Direct Cost		\$
MU Subcontractor performed work @ 15%	1,633	\$
MU Pence/Kelly performed work @ 5%	243	\$
Total Cost	1,876	\$

02/29/00 08:50 FAX 5033707224

CAMPBELL CO

01



CAMPBELL COMMUNICATIONS COMPANY

2/25/00

Pence/Kelly Construction, Inc.  
Attn: John Gremmels

job site: Courthouse Square  
job #: 99006  
555 Court St NE  
Salem, OR 97301

Re: PCC: PR 75, Graphics on glass block  
Revised - per RFI - 0430

Fabricate & install dimensional letters (Cherriots logo) of 1/2" Corian in Nocturne (black), with the "Cherry O" center filled with 1/4" Hot (red). All edges 1/4" bullnose radius, face surfaces polished & sides smooth. Installed on glass block curved wall. **Per architects instructions, Corian to be mounted to glass block wall, "Mount with a uniform application of clear silicone sealant, remove excess after cured." Reverse side of Corian to be clean, without markings since it will be visible thru glass block.** Centered behind counter. 6'6" from grade to bottom of letters. Overall dimensions 32" h x 8' w.

ETA: 3 - 4 weeks from receipt of contract & liability waiver

MATERIAL - Corian materials, polished & cleaned:

\$1200.00

CNC ROUTE - Bullnosed edges

\$ 377.00

INSTALLATION - Labor & Adhesive (2 trips)

\$ 208.00

**TOTAL COST:**

**\$1785.00**

Special Notes: *Installation is **NOT** guaranteed. See bold type above. A waiver of liability will need to be signed before any installation attempts. The following recommendations as stated on our original bid.*

1. **Due to the weight of the Corian, these letters will require a steel stud mount. What kind of glass block is being used? How is it being assembled? Can we drill thru the "grout" or the blocks themselves? or have the Masons install a bar we can drill into without affecting the structural integrity? We will need some specs/samples or ? to verify what installation method will work. Of course, this may affect overall cost.**
2. "Hot" color is available in 30" x 6' x 1/2" thick 1/2 sheets. The center infill will have to be planed down to 1/4". We are trying to locate a small "offcut" (1 sq. ft.), rather than pay for a half sheet (15 sq. ft.).
3. A clean camera ready copy of the logo (5" x 7") or computer disk (IBM format, .DXF or .CDR, or .aiEPS or .TIF file) is be required.

If there are any questions regarding this proposal/bid/changes, please call me at our office (503) 363-1311 or cell 999-3292 or pager 361-4884.

I am looking forward to working with you on this project.

Sincerely,

Chris Moore  
Sign Consultant





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00210

DATE: 2/23/00  
JOB: 99006  
ISSUE: 00305

Project: Courthouse Square  
COR Title: RFI 464; Ice makers

1. Contract time being extended  
(~~0~~) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/1/00 )

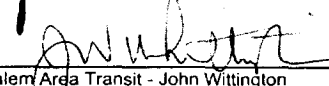
For work described below, we offer the following quotation.

Provide cold water shut offs for ice makers per RFI 464.

Total Cost: \$1,059

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/23/00

Accepted By:   
Salem Area Transit - John Wittington

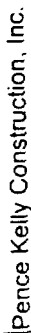
Date: 3/16/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date: 3/14/00

Accepted By:   
Marion County - Billy Wasson

Date: 3/16/00



Pence Kelly Construction, Inc.

**Project:** Courthouse Square  
**Location:** Salem, Oregon

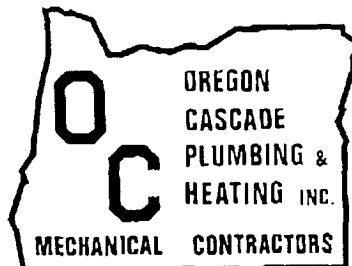
**Provide cold water shut offs for ice makers per RFI 464.**

	\$	\$
Bond	\$	921
Direct Cost	\$	137
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	-
Total Cost	\$	1,059

02/23/00 11:55 FAX 503 364 2276

ORE CASCADE INC.

0001



1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

February 23, 2000

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 35  
PCC #49

Attn: John Gremmels

Below please find cost breakdown for labor and material to add cold water shut offs for ice makers per PCC #49.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman	2.75	\$52	\$ 143.00
	Labor	13.25	\$49	\$ 649.00
	Deliv. & Recv.	0.75	\$23	\$ 17.00
Material:				\$ 79.00
<b>OTHER:</b>				
<b>SUBS:</b>				
	Insulation Sub.			\$ 28.00
	10% Profit and OH			\$ 92.00
<b>Total Add:</b>				<b>\$ 1,008.00</b>

If you have any questions please call.

Sincerely,

*Richard L. Vogt*  
Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site

02/23/00 11:55 FAX 503 364 2276

ORE CASCADE INC.

002

Courthouse Square 9907

OCPH C.O. # 35

## MATERIAL TAKE-OFF/LABOR ESTIMATE

[illegible]

**Total Man Hours: 13.23**

**Total Material Cost: \$ 78.50**

NOTE: LABOR CALCULATIONS ARE COMPUTED USING THE "NATIONAL LABOR CALCULATOR" METHODS



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00211

DATE: 2/23/00  
JOB: 99006  
ISSUE: 00242

Project: Courthouse Square  
COR Title: Hose Bib at Bus Mall

1. Contract time being extended  
(~~0~~) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/1/00 )

For work described below, we offer the following quotation.

Provide one (non frostproof) sill cock in Canopy along grid 7 at J line. This will tie into the 2" main serving Bathroom #1272.

Note: This line will not be insulated and must be shut off and drained during freezing weather.

Total Cost: \$2,037

50/50 Transit & Co Share

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/23/00

Accepted By:   
Salem Area Transit - John Wittington

Date: 3/7/00

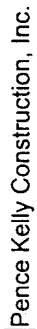
Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00





**Pence Kelly Construction, Inc.**

Job No.: 9906  
Estimator: JG  
Print Date: 23-Feb-00  
COR #: 211

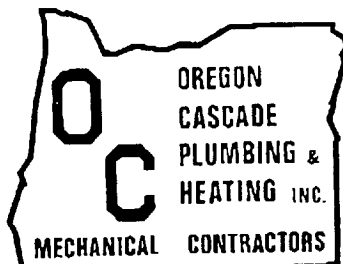
COR #: 211

DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL
Bond	11	\$		
Direct Cost		\$	1,773	
MU Subcontractor performed work @ 15%		\$	264	
MU Pence/Kelly performed work @ 5%		\$	-	
Total Cost		\$	2,037	

02/23/00 11:54 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

February 23, 2000

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 34  
Per Request

Attn: John Gremmels

Below please find cost breakdown for labor and material to add one (1) (non frostproof) sill cock in Canopy along grid 7 at J line. This line will tie into the 2" main serving Bathroom #1272.

Note: This line will not be insulated and must be shut off and drained during freezing weather.

Description		Hrs	\$/hr	Totals
OCPH:				
Labor:	Foreman	5.00	\$52	\$ 260.00
	Labor	24.75	\$49	\$ 1,213.00
	Deliv. & Recv.	1.50	\$23	\$ 35.00
Material:				\$ 254.00

OTHER:

SUBS:

10% Profit and OH

\$ 176.00  
Total Add: \$ 1,938.00

If you have any questions please call.

Sincerely,

*Richard L. Vogt*  
Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site

02/23/00 11:54 FAX 503 364 2276

ORE CASCADE INC.

☒ 002

Courthouse Square 9907

OCPH C.O. # 34

### MATERIAL TAKE-OFF/LABOR ESTIMATE

[illegible]

**Total Man Hours: 24.68**

**Total Material Cost: \$ 254.10**



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00212

DATE: 2/23/00  
JOB: 99006  
ISSUE: 00312

Project: Courthouse Square  
COR Title: PR #90; Power for Disposals

1. Contract time being extended  
(~~0~~) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/1/00 )

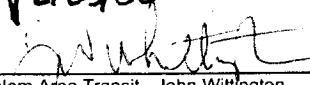
For work described below, we offer the following quotation.

Provide Power for future waste disposal units per PR #90

Total Cost: \$3,824

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/23/00

Accepted By:   
Salem Area Transit - John Wittington

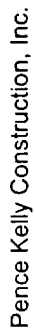
Date: 3/16/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date: 3/16/00

Accepted By:   
Marion County - Billy Wasson

Date: 3/16/00



## Cost Estimate Summary

Job No.: 9906  
Estimator: JG  
Print Date: 23-Feb-00  
COR #: 212

Provide Power for future waste disposal units per PR #90

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP \$/UNIT	EQUIP.\$
Electrical				0		\$ -			\$	-	-		\$ -
				0		\$ -			\$	-	3,308.00		\$ -
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TOTALS				0		\$ -			\$	-	3,308.00		\$ -

	Bond	\$ 20
	Direct Cost	\$ 3,328
MU Subcontractor performed work @ 15%		\$ 496
MU Pence/Kelly performed work @ 5%		-
Total Cost		\$ 3,824



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Potential Change or Clarification

TO: Craig Davis

Electrical Construction Company  
P.O. Box 925  
Albany, OR 97321

PCC No.

00064

DATE: 2/21/00

JOB: 99006

ISSUE No.: 00312

CONTRACT No.: 9906-16000

Project: Courthouse Square

PCC Title: PR #90; Pwr for disposal units

Respond By: 2/28/00

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review PR #90; Pwr for disposal units, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Cost Impact: YES

Time Impact: NO

Please check box if no time AND cost impact: ☐

**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By: 

Date: 2/23/2000



## CHANGE ORDER ANALYSIS

### Summary Sheet

Add (7) connections to waste disposals.

DATE:

10/29/99

CO # 49

EC Proposal # : 62759-049

Owner's Ref. # : PR-90

A. TOTAL PRICE THIS CHANGE ORDER

as shown in item 15:

\$ 3,638.00

B. Scope to be performed:

1. See attached documents

C. Cost Summary:

1. Total Material Cost (see back-up)		\$	833.00
2. Total Burdened Labor Cost (see back-up)			2,474.00
3. Subcontractors Cost (see back-up)			0.00
4. Equipment Cost (see back-up)			0.00
5. Other Miscellaneous Costs (see back-up)			0.00
6. Small Tool allow	<u>0</u>	% of item 2	
7. Record Drawings and Submittals			
8. Warranty Work	<u>0.00</u>	% of direct expenses	
9. Overhead	<u>10</u>	%	330.70
10. PROFIT at	<u>0</u>	%	
11. B&O Tax		% WA only	
12. Sales Tax	<u>0.00</u>	%	
13. Bond	<u>0.00</u>	%	0.00
TOTAL PRICE THIS CHANGE ORDER		\$	3,637.70

This change order requires a schedule adjustment of 0 days. Pricing subject to revision after 30 days.

The costs represented include only those clearly identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project is impacted by multiple scope changes, or causes beyond our control, those costs may be submitted at that time. Work will commence upon written acceptance by an authorized agent.

E C Company  
Craig Davis PM

Authorized Agent

## CHANGE ORDER ANALYSIS

Date: 10/29/99

### LABOR COST SUMMARY

CO# 49  
( X )Field ( )Shop

EC Proposal # : 62759-049  
Owner's Ref. # : PR-90

	<u>Total Hours</u>		<u>Rate</u>		<u>Cost</u>
<b>DIRECT LABOR WAGE</b>					
Electrician (see back-up)	53.00	\$	42.12	\$	2,232.36
Field Foreman	5.30		45.56		241.47
General Foreman			49.00		0.00
Subtotal Direct Labor Cost				\$	2,473.83
<b>PAYROLL TAXES</b>					
Electrician (see back-up)	53.00	\$	0.00	\$	0.00
Field Foreman	5.30		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
<b>BENEFITS</b>					
Electrician (see back-up)	53.00	\$	0.00	\$	0.00
Field Foreman	5.30		0.00		0.00
General Foreman			0.00		
Subtotal Payroll Taxes/Benefits					
Project Manager					
Subtotal Labor Cost				\$	2,473.83
Subsistence, Per Diem, and Parking					
<b>LABOR TOTAL</b>	<b>58.30</b>			<b>\$</b>	<b><u>2,473.83</u></b>



## CHANGE ORDER ANALYSIS

### MATERIAL COST SUMMARY

CO # 49

EC Proposal # : 62759-049  
Owner's Ref. # : PR-90

Material	# of Units	Unit Cost Each	Cost
1. <u>Material (see back-up)</u>	<u>1.00</u>	<u>833.00</u>	\$ <u>833.00</u>
2. <u></u>	<u></u>	<u></u>	
3. <u></u>	<u></u>	<u></u>	
4. <u></u>	<u></u>	<u></u>	
5. <u></u>	<u></u>	<u></u>	
6. <u></u>	<u></u>	<u></u>	
7. <u></u>	<u></u>	<u></u>	
8. <u></u>	<u></u>	<u></u>	
9. <u></u>	<u></u>	<u></u>	
10. <u></u>	<u></u>	<u></u>	
11. <u></u>	<u></u>	<u></u>	
12. <u></u>	<u></u>	<u></u>	
13. <u>Freight</u>	<u></u>	<u></u>	
14. <u>Waste and Spoilage</u>	<u></u>	<u></u>	
Subtotal Material Cost			\$ <u>833.00</u>
Sales and other Taxes			
Shipping, Storage, Distribution @		%	
Restocking			
<b>TOTAL COST OF MATERIALS</b>			\$ <u><u>833.00</u></u>

## Electrical Construction Co.

JOB:19063 Mat=Std Lab=Std1

\* B I D T A K E - O F F D E T A I L S \*

COURTHOUSE SQUARE

08-06-99

02-23-00 13:11 Pg: 1

PENCE / KELLY CONST

		----- MATERIAL -----		----- LABOR -----	
PART NUMBER	D E S C R I P T I O N	COUNT	UNIT	EXTENDED	UNIT HOURS
=====					
BID ITEM	SYSTEM			ESTIMATOR	
ECCR-49	PR-90 DISPOSALS			CRAIG	
01300034605	12/2 MC CABLE W/GREEN GROUND	500	583.050 M	291.52	35.000 M 17.50
2210CD47775	OFFSET BAR HANGER OBHA	28	416.650 C	116.66	20.000 C 5.60
2400TB00302	1/2 "TITE-BITE" STR BOX CON	40	167.980 C	67.19	12.000 C 4.80
2400XX10025	MC/AC CABLE SUPPORT	50	21.800 C	10.90	4.000 C 2.00
2710RC00194	4" SQ BOX 1-1/2" D W/SIDE BRKT	28	214.600 C	60.08	30.000 C 8.40
2710RC00771	4IN 1G MUDRING 5/8 RAISED 768	28	108.140 C	30.27	15.000 C 4.20
100HB75936	SGL REC PLATE 1G BROWN 91091	14	1.860 E	26.04	.100 E 1.40
100LV20840	SGL RC SLF-GRD20A125V I5361-I	14	12.442 E	174.18	.300 E 4.20
5100LV24072	1P QIT SW 20A277V 54521-2I	14	3.684 E	51.57	.250 E 3.50
100LV43905	1G PLASTIC IV SW PLATE 86001	14	.334 E	4.67	.100 E 1.40
Total:				833.12	53.00
=====					
Grand Totals:				833.00	53.00



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00213

DATE: 2/25/00  
JOB: 99006  
ISSUE: 00316

Project: Courthouse Square  
COR Title: RFI 372; Provide Plate Stiffeners

1. Contract time being extended  
(10) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/3/00 )

For work described below, we offer the following quotation.

Provide Plate Stiffeners per RFI 372

Total Cost: \$843

Per Contract Request  
of Contractor

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/25/00

Accepted By:   
Salem Area Transit - John Wittington

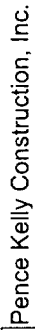
Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



Project: Courthouse Square  
Location: Salem, Oregon  
Issue: 316

3

	Bond	\$	4
	Direct Cost	\$	733
MU Subcontractor performed work @ 15%		\$	109
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$		843

COST SHEET - SHOP

R.F.I. #372, INCREASE PLATE, AND WELD SIZE.

DATE: 2/23/2K  
TIME: 2:29 PM

SHEET	QUAN	WEIGHT	TS #	AREA	GALV #	HOURS	PRICE	TOTAL
SHEET 1	1	300		6		25	80	\$89.85
SHEET 2								
SHEET 3								
SHEET 4								
SHEET 5								
SHEET 6								
ENGINEERING	1							
PIPE		0						\$0.00
PRIME	0.02235445						\$25.00	\$0.56
BOLTS							\$3.00	
PUNCH							\$5.00	
SHEET TOTALS	299.50085	0	5.58861188	0	25.3			\$90.41
FREIGHT	\$150.00	PER	8.000	LOAD				\$5.62
SUB TOTAL								\$96.02
MARK UP %	10%							\$9.60

OTHER 1 (ALREADY INCL. MARKUP)

\$0.00

TOTAL MATERIALS

\$105.63

COST BEFORE MIU

\$728.52

TOTAL LABOR

\$695.75

APPARENT MIU

100%

ADJUST FOR

10%

= \$801.38

THIS IS THE COST FOR THE INCREASE IN THICKNESS OF THE STIFFNER PLATES AND THE INCREASE IN SIZE OF WELD FROM 1/4" TO 3/8". 3/8" WELDS REQUIRE CONTINUOUS INSPECTIONS AND THIS LIMITS THE PRODUCTION, BECAUSE OF PREPERATION AND STAGING FOR THE INSPECTOR.

ATTN: John Gremmels

NO.	SHEET	PART	QUAN	S	X	Y	I	LENGTH	TOTAL	F	WEIGHT	TS#	AREA P	GALV#	PRICE / FT	PRICE / #	AMOUNT	HOURS	TOTAL
1	EDUCT		44	PL	1/4	X 5		1 - 6	69	P	(280.5)	---	(55.0)	---			(554.15)		
2																			
3	ADD		22	PL	3/8	X 5		1 - 8	33	P	210.4	---	27.5	---			\$63.11		
4			22	PL	5/8	X 5		1 - 6	33	P	350.6	---	27.5	---			\$105.18		
5	WELD		22	3/8	3/8			2 - 4	50.6	P	19.0	---	5.6	---			\$5.70	1.15	25.3
6																			
7																			
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SHEET TOTALS			22								300	TS#	6	AREA P			AMOUNT	90	21
			QUAN								WEIGHT							HOURS	



**PENCE/KELLY**  
CONSTRUCTION, INC.

2747 Pence Loop SE P.O. Box 4109  
Salem, OR 97302-0109 (503) 349-7223  
Fax (503) 885-7477 Portland (503) 224-0681



CCB #89435

JOB NAME \_\_\_\_\_

LOCATION \_\_\_\_\_

DATE \_\_\_\_\_ JOB NO. \_\_\_\_\_

CHUCK

1) THE OWNERS ARE LOOKING FOR A CREDIT FOR THE  
MODIFIED WORDS PER PCC 46.  
(SEE BELOW)

2) WHAT WORK WAS ADDED WITH THE "OWNERS FOR THE PRECAST?"  
STEVE SAID THAT THERE IS LESS WORKING AFTER SHOPS DRAWING  
WAS CHANGED. WHAT IS THIS ADD? DO WE  
NEED TO BILL THE OWNERS?

ADDED PLATE BECAUSE EMBEDS WERE RECESSED  
FROM CORNER OF COLUMN

3) PLEASE GIVE US THE COST FOR RFI 372. YOU SAID YOU  
WANTED A PCC. (SEE ATTACHED)

~~LET'S GET ALL THE \$ TOGETHER~~

JOHN

Received: 10/ 8/99 11:00:

5036249770 -> PENCE KELLY; Page 3

10/08/1999 09:52 5036249770

FCE TIGARD

PAGE 03

Sent By: PENCE KELLY;

503 384 5382 ;

Oct. 8.99 9:55;

Page 2/2



**PENCE/KELLY**  
CONSTRUCTION, INC.

1707 Pence Loop SE, Salem, OR 97302 (503) 384-7223  
Portland (503) 384-0001 Fax (503) 384-7477  
OCS 8 04328

### Request for Information

TO: Leonard Lodder

RFI No.

00372

Artucke Coste Architects  
363 State Street S.E.

DATE: 10/7/99

Salem, OR 97301-3533

JOB: 89008

Project: Courthouse Square

ISSUE No.:

Subject: Stiffener Plate on Wide Flange

Please process and return by no later than 10/14/99

#### Question

Spec. Ref.

Dwg. Ref. # S7.1.2

Detail 13/S7.1.2 calls out a 1/4" stiffener plate at wide flange with 1/4" weld. Is this correct?  
Please advise.

Signed: John Gramata

#### Response

By: Tim T

Firm: WEC

Date:

Typo

PLEASE USE A 5/8" PL WITH 3/8" WELD @

CONNECTION TO WT LOCATIONS.

USE 3/8" STIFFENER PL W/ 1/4" WELD @ STIFFENER PL

Typo 22 @ 5/8 = 5'0" WELD 3/8" = 110'0"  
22 @ 3/8 = 3'0" 1/4" AS SPEC. = 110'0"

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10 days of receipt.

By: [Signature]

Date: 10/8/99

cc: [Signature]

Page 1 of 1

Reliable Fabr.  
Carlson Testing

Set

Construction [Signature]  
- Schofield

FROM : RELIABLE FABRICATION & RENEWAL PHONE NO. : 541 747 9519

541 747 9519 -> PENCE KELLY; Page 4

Received: 2/24/00 8:38AM;





# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00214

DATE: 2/25/00  
JOB: 99006  
ISSUE: 00317

Project: Courthouse Square  
COR Title: Provide DA-431 Siesmic Ties

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/3/00 )

For work described below, we offer the following quotation.

Provide DA-431 Seismic Ties at all window jambs.

(The Specified tie will not fit on the jamb stud and double studs were not specified on this project. The DA-431 stud requires masons to drill and attach the tie between courses of brick, instead of attaching all ties before brickwork starts. This COR is for labor only and works out to about 45 seconds additional labor for each of the 2000+ ties.)

*Architectural oversight*

Total Cost: \$1,168

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/25/00

Accepted By:   
Salem Area Transit - John Wittington

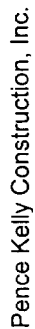
Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



## Cost Estimate Summary

**Project:** Courthouse Square  
**Location:** Salem, Oregon

Job No.: 9906  
Estimator: JG  
Print Date: 25-Feb-00  
COR #: 214

421 Provide DA-431 Siesmic Ties at all window jambs

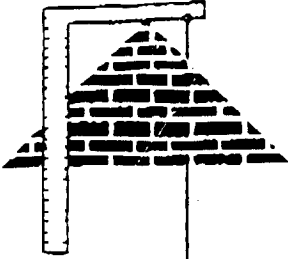
[illegible]

	Bond	\$ 6
	Direct Cost	\$ 1,016
MU Subcontractor performed work @ 15%		\$ 152
MU Pence/Kelly performed work @ 5%		\$ -
Total Cost		\$ 1,168

Jan-25-00 04:25P DAVIDSON'S MASONRY

1 503 364 3487

P.02



## DAVIDSON'S MASONRY, INC.

2295 Rural Ave. S.E.

Mailing Address: P.O. Box 12384, Salem, Oregon 97309

Telephone: 364-3715

Fax: 364-3487

MEMBER MASON CONTRACTORS ASSOCIATION

Date: 1/25/00Attention: Dave Hays  
To: Pence Kelly Const.Project: Courthouse Square

RE: REVISED Pricing @ TIES per RFI #00421 AND  
PER Phone call w/ Dave Hays. Original TIES ARE  
NOW RETURNABLE. ADDED Labor impact still  
Exist due to sequencing of Tie installation.

PROPOSAL SUMMARY

MATERIALS.....	\$	<u>N/C</u>
	@ 10%	\$ <u>-</u>
LABOR.....	\$	<u>1010.00</u>
	@ 15%	\$ <u>101.00</u>
EQUIPMENT.....	\$	<u>N/C</u>
	@ 10%	\$ <u>-</u>

TOTAL ADD TO BASIC BID: \$ 1,111.00SCHEDULE: ADD 2 days

Thank You,

CLIFF ROSELLE

PRACTICAL • BEAUTIFUL • PERMANENT



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

**TO:** Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

**COR No.** 00215

**DATE:** 2/25/00  
**JOB:** 99006  
**ISSUE:** 00318

**Project:** Courthouse Square  
**COR Title:** Provide a canister humidifier

1. Contract time being extended  
( ☒ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/3/00 )

### For work described below, we offer the following quotation.

Provide a canister humidifier in the CRU-1 unit. The infrared humidifier specified in line 17C of addendum # 3 is not available with the approved CRU unit. Please see the attached letter from Climate Conditioning dated 1/4/00 regarding conversation between Climate Conditioning rep and the engineer.

**Total Cost:** \$793

**Accepted By:**   
Pence/Kelly Construction, Inc. - John Gremmels

**Date:** 2/25/00

**Accepted By:**   
Salem Area Transit - John Wittington

**Date:** 3/23/00

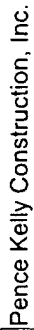
**Reviewed By:**   
Melvin Mark Companies - Craig Lewis

**Date:** 3/23/00

**Accepted By:**   
Marion County - Billy Wasson

**Date:** 3/23/00

2000



Job No.: 9906  
Estimator: JG  
Print Date: 25-Feb-00  
COR #: 215

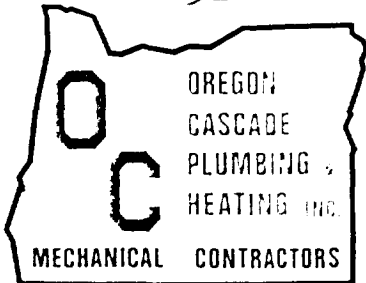
Issue: 318

**Provide a canister humidifier in the CRU-1 unit**

	Bond	\$	4
	Direct Cost	\$	690
MU Subcontractor performed work @ 15%		\$	103
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	793

DICK

5.15000



1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

**RECEIVED**

DEC 27 1999

Pence Kelly  
Construction

December 23 1999

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 27  
Submittal Review

Attn: John Gremmels

Below please find cost breakdown for material to provide canister humidifier in the CRU - 1 unit per the submittal review.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:				\$ 705.00

**OTHER:**

DICK, ADDENDUM #3  
LINE 17.C ADDS AN INFA RGD HUMIDIFIER

**SUES:**

10% Profit and OH

\$ 71.00  
Total Add: \$ 776.00

If you have any questions please call.

Sincerely,

*Richard L. Vogt*  
Richard L. Vogt  
Project Manager

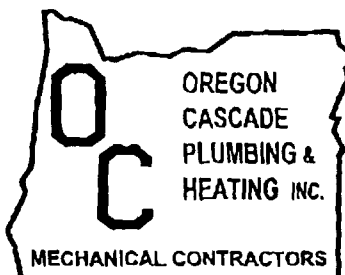


cc: File 9907  
Job Site

02/25/00 11:42 FAX 503 364 2276

ORE CASCADE INC.

001

OREGON  
CASCADE  
PLUMBING &  
HEATING INC.1728 22ND ST. SE  
P.O. BOX 12127  
SALEM, OREGON 97309  
CCB 127PHONE (503) 588-0355  
FAX (503) 364-2276

## FACSIMILE COVER PAGE

TO: P/K  
ATTN: JOHN G  
SUBJECT: COURTHOUSE HUMIDIFIER  
FAX#: 364-5382

We are transmitting 3 pages (including this cover page). If transmission is not complete, or is poorly copied, please call ASAP.

COMMENTS: CEU-1 HUMIDIFIER  
CLIMATE CONDITIONING LETTER RE  
CONVERSATION WITH TIM COOK  
COPY OF QUOTE LISTING ACCESSORIES.  
NO WATER LINE IS SHOWN TO THIS  
UNIT.

☒ No additional copies of this will be sent.

☐ A mailed / or hand delivered copy will be sent in addition to this fax transmittal.

Sent by: DICK VOGT Date and time sent: 2/25/00

Response Requested: Yes: ☐ No: ☐



02/25/00 11:42 FAX 503 364 2276

ORE CASCADE INC.

002

JAN 04 00 (TUE) 09:29

CLIMATE CONDITIONING

5036840730

PAGE 1/1

## Main Office

12360 S.W. Main Street  
Tigard, Oregon 97223  
P.O. Box 230607  
Tigard, Oregon 97281-0607  
(503) 620-3911  
Fax (503) 684-0730



Climate Conditioning  
MANUFACTURERS REPRESENTATIVES

## Branch Office

3498 W. 1st  
Suite 7  
Eugene, Oregon 97402  
(541) 345-4364  
Fax (541) 345-9141

January 4, 2000

To: Mr. Dick Volt  
Oregon Cascade  
Fax: (503) 364-2276

Subject: Addition of Humidifier to the Liebert CRU-1 Unit for the Courthouse Square Project.

This is to confirm our telephone conversation of today regarding the humidifier requirements for subject unit. On 5-4-99, we received a request for quotation from your office for subject equipment. At that time, a phone call was made to Jim Cook at Interface Engineering to discuss the specifications provided for the equipment. The specifications did not reflect the equipment being purchased. The equipment is basically for a larger Deluxe/3 type unit using A-frame coils, semi-hermetic compressors, four stage circuiting, etc. Even the addendum, which called for an infrared type humidifier, was discussed because an infrared humidifier cannot be put into a small MiniMate type unit. Infrared is a long tubular glass humidifier, which is open to an open stainless steel pan. This type of humidifier can only be put into a small unit.

As you can see from our quote of 5-4-99, the quotation was based on the information gained from Jim Cook during that phone conversation. It was determined that the MMD024E with accessories as quoted was what was desired.

As you know, we do have the equipment on order and we have added a canister type humidifier to the MMD024E evaporator section. It is my belief, based on phone conversations with the engineer, the humidifier being provided should be a change order to the job. Also, you should verify on the drawings whether or not there is, in fact, a waterline that was planned to that unit. Obviously, with the humidifier requirements you would have a requirement for a waterline going to the unit.

Please advise at your earliest convenience as to the decision reflecting this change to the equipment.

Regards,

Lonnie Foster

LF/sd

02/25/00 11:42 FAX 503 364 2276

ORE CASCADE INC.

0003

PAGE 1/1

MAY 04 99 (TUE) 11:08 AM CLIMATE CONDITIONING

5036840730

Tigard, Oregon 97223

P.O. Box 230607

Tigard, Oregon 97281-0607

(503) 620-3911

FAX (503) 684-0730

CLIMATE CONDITIONING

manufacturers representatives

FACSIMILE MESSAGE

503-364-2276

ATTENTION: DICK VOLTFROM: Lonnie FosterCOMPANY: OREGON CASCADEDATE: 5-4-99REGARDING: Courthouse Sq., Salem.TOTAL NUMBER OF PAGES: 1  
(INCLUDING COVER)

AFTER TALKING w/ Jim Cook @ INTERFACE THE FOLLOWING  
LIEBERT UNIT APPEARS TO BE WHAT THEY WANT:

(1) MMPO24E-X EVAP. SECTION MINIMATE FOR 277V, 1Ø  
INCLUDES - WALL MNT. MICRO CONTROL

- REHEAT- CONDENSATE PUMP- GRILLE W/FILTER- SWEAT ADAPTER FOR FIELD REFS. PIPING.- UNIT DISCONNECT

(1) PFC027A-PLO CONDENSING UNIT FOR 208/230 V, 1Ø.

PLEASE NOTE - 277V, 1Ø SPECIFIED BUT NOT AVAILABLE WITHOUT  
USE OF A TRANSFORMER.

ALL EQUIPMENT F.F.A. TO JOBSITE ABOARD TRUCK - \$5,160.<sup>00</sup>

LEAD TIME APPROX. 3 WK. SHIP A.R.O.

IF FAVORERD WITH YOUR ORDER PLEASE MAKE OUT  
TO: CLIMATE CONDITIONING @ TIGARD ADDRESS.

CALL WITH ANY QUESTIONS.

Urgent Reply Requested \_\_\_\_\_ Reply Requested \_\_\_\_\_ No Reply Requested \_\_\_\_\_

PLEASE CALL OUR OFFICE IF YOU DID NOT RECEIVE THIS FAX LEGIBLY, OR IF YOU  
DID NOT RECEIVE THE NUMBER OF PAGES INDICATED.

---

## Climate Conditioning

### Manufacturers Representative

---

**Mail:**

P.O. Box 230607  
Tigard, Or. 97281-0607  
Phone: (503) 620-3911

**Physical:**

12360 SW Main Street  
Tigard, Or. 97223  
Fax: (503) 684-0730

---

To: Oregon Cascade  
Attn.: Casey Grewe  
From: Ty Foster  
Date: August 9, 1999

Subject: Courthouse Square - CRU-1 Computer Room Unit

I am in receipt of the submittal review for subject job. Units of this type are not available with an infrared humidifier. I don't see any type of humidifier specified in section 15780. If a canister humidifier is required add \$705 to our quotation.

If you have any questions, please feel free to give me a call.

Sincerely,

*Ty Foster*  
Ty Foster

*P.S. ADDITION #?*

*BOB LOOK @ ONE =*

02/25/00 12:15 FAX 503 364 2276  
04/07/99 WED 17:32 FAX 503 639 1454

ORE CASCADE INC.  
TRANE COMPANY

001  
OREGON CASCADE 001



**TRANE**

The Trane Company  
A Division of American Standard Inc  
La Crosse WI

## FAX Transmittal

**TRANEOREGON**

P.O. Box 23579  
Tigard, OR 97281  
7257 S.W. Kahle Lane  
Portland, OR 97224  
OR CCB#064452  
WA#ROBERGD032CJ  
TEL 503-620-8031  
OR TEL 800-20TRANE  
FAX 503-639-1454

Date: April 7, 1999

To: John Welborn  
Company: Oregon Cascade  
Fax:

RE: Info  
JOB: Courthouse Square  
From: Greg Korkowski

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 8

Post-It™ brand-fax transmittal memo 7671		# of pages > 2
To	DAVE H	From
Co.	P/K	Co.
Dept.		Phone #
Fax #		Fax #

John,

I didn't hear from you in regards to sitting down with you and Dick to go over this job, so I thought I'd send you this fax to get things started.

First, some pricing issues. Attached is a copy of my bid day proposal. As a recap:

Total base job	\$ 696,000	(less electric wall heaters and alternates)
Bid day discount from Phil	(\$ 10,000)	
Sub total	\$ 686,000	
Alt add # 1	\$ 3,745	
Alt add # 2	\$ 3,200	
Alt add # 10	\$ 2,850	
Sub total with alternates	\$ 685,795	
Deduct for F-1	(\$ 1,303)	(Spec'd Markel)
Deduct for CRU-1 Indoor	(\$ 2,253)	(Spec'd Liebert)
Deduct for CRT-1 outdoor	(\$ 678)	(Spec'd Liebert)
Trane factory pricing help	(\$ 6,040)	(I got help from the factory per our crane discussion.)
Revised total	\$ 685,521	

In regards to F-1 and CRU-1 (Indoor and outdoor), Trane was approved, but I think you'd be better off with the specified manufacturers - hence the deduct. Hopefully, with these deducts and the additional help from the factory, you'll come out a head and the job will be better. Please let me know if this will work for you.

The last pricing issue is in regards to the "System Commission Assistance". Tom Semmes gave an add of \$ 4,320 because an addendum called for it, but I don't think there was a place on the bid form on it. I'm not sure if this add was taken or not, or if this is a small hole. Let me know what you know about this. If it's a problem, I'm sure we can work something out.

02/25/00 12:15 FAX 503 364 2276

ORE CASCADE INC.

002

04/07/99 WED 17:32 FAX 503 839 1454

TRANE COMPANY

+++ OREGON CASCADE 002

Second, in regards to the submittals, I got them done last week. They're sitting on my desk waiting for me to delivery. If you'd like me to bring them down to you, let me know. Otherwise, I can just mail them. (They do NOT include F-1, CRU-1 as I'm hoping the deal above works for you.

Last, in regards to billing amounts, they work out as follows:

AC-1,2,3,4	\$ 266,266
HP-1	\$ 2,195
Heat recovery coils	\$ 3,445 (for AC-4)
Fan powered VAV	\$ 65,671
Shutoff VAV	\$ 44,334
Controls/labor	\$ 303,610 (controls, start-up, labor warranty, & heat recovery coil install.)
Total	\$ 685,521

The controls/labor will be progressed billed.

Let me know if you have any questions on this.

Thanks.



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00216

DATE: 2/25/00  
JOB: 99006  
ISSUE: 00319

Project: Courthouse Square  
COR Title: RFI 475; RTU curb blocking

1. Contract time being extended  
(0) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/3/00 )

For work described below, we offer the following quotation.

Provide 18 ga. blocking with 2x support at the top of the RTU curbs per RFI 475.

Total Cost: \$1,611

Roof Top unit

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/25/00

Accepted By:   
Salem Area Transit - John Wittington

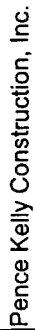
Date: 3/7/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/3/00



**Pence Kelly Construction, Inc.**

Project: Location:	Courthouse Square Salem, Oregon
Issue:	319 Provide curbside

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Roofing	0			0		\$ -		\$	\$ -		\$ -		\$ -
	0			0		\$ -			\$	1,394.00	\$ 1,394.00		\$ -
	0			0		\$ -			\$		\$ -		\$ -
	0			0		\$ -			\$		\$ -		\$ -
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	0			0		\$ -			\$		\$ -		\$ -
TOTALS				0		\$ -			\$		\$ 1,394.00		\$ -

Bond	\$	1,402
Direct Cost	\$	209
MU Subcontractor performed work @ 15%	\$	-
MU Pence/Kelly performed work @ 5%	\$	1,611
Total Cost	\$	

02/23/2000 12:01 FAX 503 581 3655

ARBUCKLE COSTIC

+ COURTHOUSE SQR

0001/002

Sent By: PENCE KELLY;

503 364 5382 ;

Feb-23-00 11:42AM;

Page 1/2

To: Arbuckle Costic

At: 5813655

**PENCE/KELLY**  
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8881 Fax (503) 595-7477  
CCB # 63435**Request for Information**

TO: Leonard Lodder

RFI No.

00475

Arbuckle Costic Architects  
363 State Street S.E.

DATE: 2/23/00

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: RTU curb added blocking

Please process and return by no later than 3/2/00

**Question**

Spec. Ref.

Dwg. Ref. #

Per the job site meeting with the roofer, PK, roofing consultant and yourself, the attached detail that adds 18ga blocking with 2x support is required at the top of the RTU curbs. please confirm design.

Signed: Dave Hays**Response**

By:

Firm:

Date:

THIS DESIGN IS ACCEPTABLE.IT IS ASSUMED THAT THIS DESIGN OR SOME VARIATION OF  
IT WAS INCLUDED IN THE WORK

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By: Craig LewisDate: 02/23/2000cc: Craig Lewis, MMDC

Pro Management Systems, Inc.

9828-15  
Page 1 of 1



Received: 2/23/00 12:04PM;  
02/23/2000 12:02 FAX 503 581 3655  
Sent By: PENCE KELLY;

503 581 3655 -> PENCE KELLY; Page 2  
ARBuckle COSTIC + COURTHOUSE SQR 0002/002  
503 364 5382 ; Feb-23-00 11:42AM; Page 2/2



**PENCE/KELLY**  
**CONSTRUCTION, INC.**

2747 Pence Loop SE P.O. Box 4109  
Salem, OR 97302-8109 (503) 399-7223  
Fax (503) 506-7477 Portland (503) 224-9601

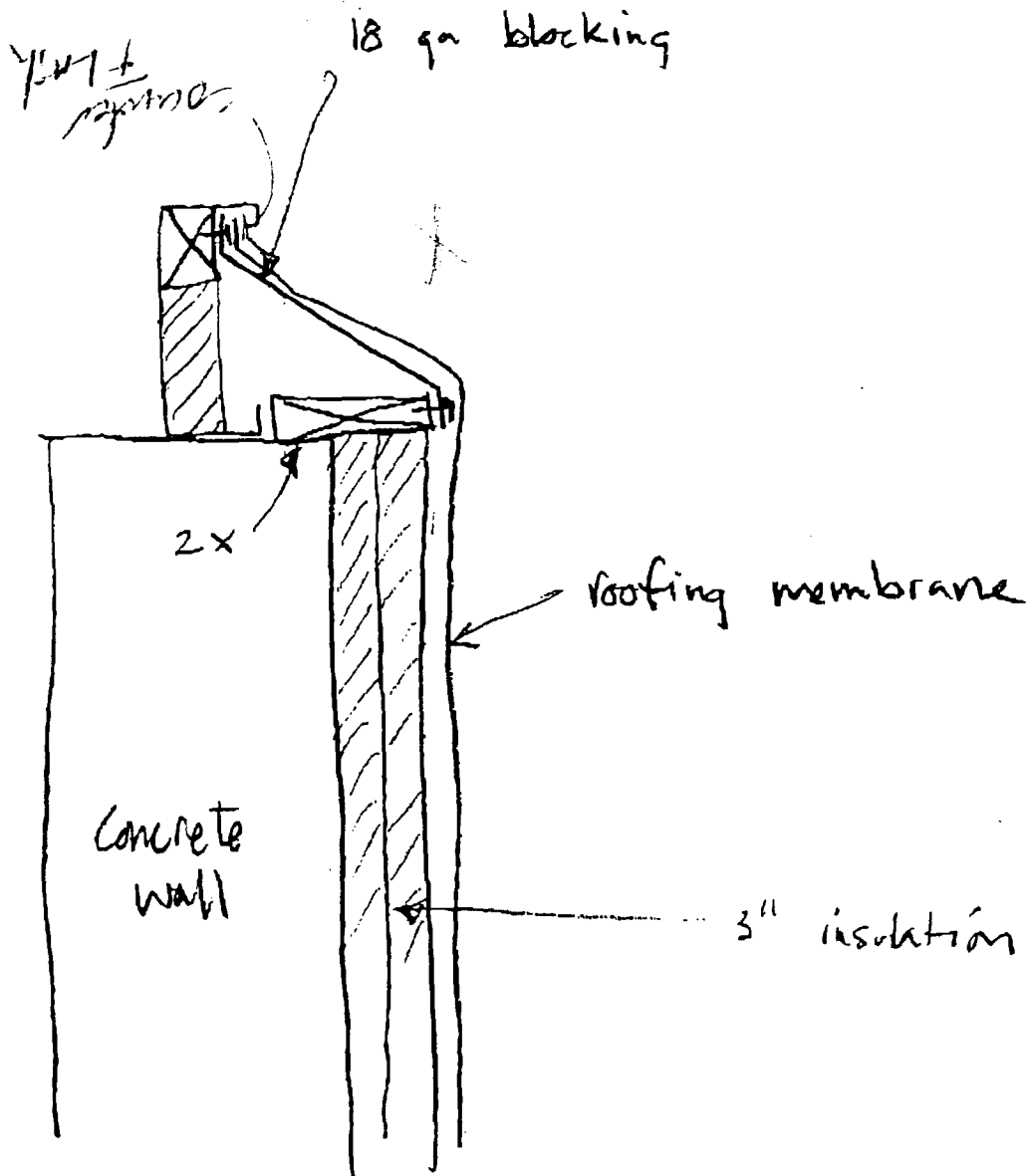


CCB #63435

JOB NAME \_\_\_\_\_

LOCATION \_\_\_\_\_

DATE \_\_\_\_\_ JOB NO. \_\_\_\_\_



RFI # 475

FEB-25-2000 10:12  
TO: SKYLINE

SKYLINE SHEETMETAL

503 666 8189 P.01/01


**PENCE/KELLY**  
**CONSTRUCTION, INC.**

 2747 Pence Loop SE P.O. Box 4109  
 Salem, OR 97302-8109 (503) 399 7223  
 Fax (503) 585-7477 Portland (503) 224-5681


CCB #63435

JOB NAME

Courtthouse to

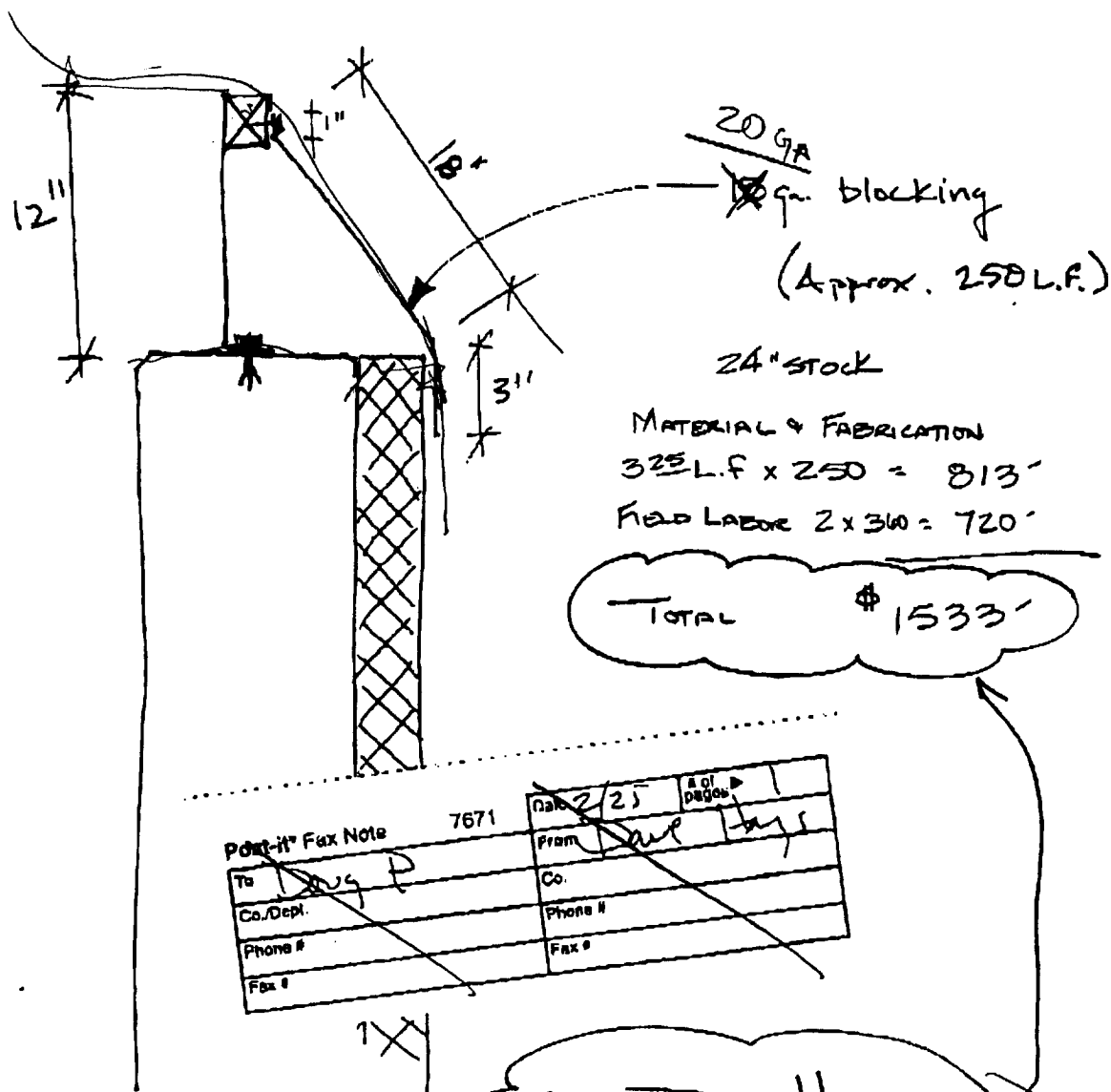
LOCATION

DATE

2/25/00

JOB NO.

364-8332



MATERIAL &amp; FABRICATION

325 L.F x 250 = 813'

FIELD LABOUR 2 x 360 = 720'

TOTAL \$1533'

Post-it® Fax Note 7671		Date 2/25	# of pages 1
To Doug P	From Dave Hays	Co.	
Co./Dept.	Phone #	Fax #	
Phone #			
Fax #			

ATTN: Dave Hays

 FROM: Doug Petersen  
 Skyline Sheet Metal



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00217

DATE: 2/29/00  
JOB: 99006  
ISSUE: 00311

Project: Courthouse Square  
COR Title: PR #89; Bollards @ Souteast

1. Contract time being extended  
( ~~0~~ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/7/00 )

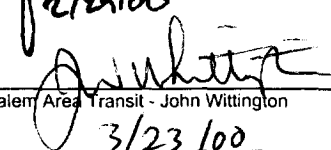
For work described below, we offer the following quotation.

Provide Bollards at the South-East corner of site per PR #89.  
There will be no rebar in the bollard footings.

Total Cost: \$2,031

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 2/29/00

Accepted By:   
Salem Area Transit - John Wittington

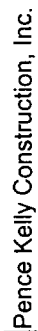
Date: 3/23/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date: 3/23/00

Accepted By:   
Marion County - Billy Wasson

Date: 3/23/00



Job No.: 9906  
Estimator: JG  
Print Date: 29-Feb-00  
COR #: 217

217

	Bond	\$	11
	Direct Cost	\$	1,768
MU Subcontractor performed work @ 15%		\$	264
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	2,031



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Potential Change or Clarification

TO: Tony Grenz

PCC No.

00002

Outdoor Fence Co.  
2738 19th Street SE  
Salem, OR 97302

DATE: 2/21/00

JOB: 99006

ISSUE No.: 00311

CONTRACT No.: 9906-02710

Project: Courthouse Square

PCC Title: PR #89; Ballards at South East

Respond By: 2/28/00

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review PR #89; Ballards at South East corner of Site, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Exclude Rebar

Cost Impact: \$1,752.00  
Time Impact: 2 days -

*Install 6 Ballard posts as specified - set! Fill w/conc.*

Excludes - Prime & PAINT -  
Reflective tape -  
Rebar -

*16 702 MAT  
1050 LUB*

Please check box if no time AND cost impact: ☐

**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John Gremmels

By: *Tony Grenz*

Date: 02/28/00

FEB-25-00 FRI 04:04 PM PENCE KELLY  
02/25/2000 16:48 5036312790

FAX NO. 503 585 7477  
NW INDUSTRIAL COATIN

P. 01/01  
PAGE 01

# FAX

Date 2-25-00

Number of pages including cover sheet 1

TO: Dave Hayes

Phone 503-399-7223

Fax Phone 503-585-7477

FROM: Northwest Industrial  
Coatings, Inc.  
PO Box 1570  
Oregon City, OR 97045

Richard Muhlhauser

Phone (503) 631-8254

Fax Phone (503) 631-2790

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

PCC #017 ADD \$80

MATERIAL: \$15

EQUIPMENT: \$ 6

OH & P: \$ 8

LABOR: \$51

PCC #015 ADD \$240

MATERIAL: \$ 46

EQUIPMENT: \$ 19

OH & P: \$ 24

LABOR: \$151

PCC #016 ADD \$180

MATERIAL: \$ 34

EQUIPMENT: \$ 14

OH & P: \$ 18

LABOR: \$114

ISSUED  
311  
OTIVE



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00218

DATE: 3/2/00  
JOB: 99006  
ISSUE: 00284

Project: Courthouse Square  
COR Title: IAQ Plan ( LEED )

1. Contract time being extended  
( ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/9/00 )

### For work described below, we offer the following quotation.

Provide revisions per PR #78 with the following clarifications:

- This COR excludes testing baseline air quality levels.
- This COR price represents one filter change only. Additional filter changes will be charged as follows:  
65% filters at RTUs will be charged at \$2,562 per change-out (all three units)  
30% pre-filters at RTUs will be charged at \$ 522 per change-out (all three units)  
30% filters at the return air dampers will be charged at \$90 per change-out per individual filter.
- The project schedule will not allow for all materials that act as "sinks" to be installed before VOC emitting material are installed. (ie. some floors will be installing ceiling tile while others are painting)

Total Cost: \$6,388

*County only (solid waste)*

Accepted By:   
Pence/Kelly Construction, Inc. - Dave Hays

Date: 3/2/00

Accepted By:   
Salem Area Transit - John Wittington

Date: 3/30/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date: 3/30/00

Accepted By:   
Marion County - Billy Wasson

Date: 3/30/00



# ARBUCKLE COSTIC ARCHITECTS, INC.

363 State Street  
Salem, Oregon 97301-3533  
(503) 581-4114, Fax (503) 581-3655, E-mail:  
[architects@arbucklecostic.com](mailto:architects@arbucklecostic.com)

## PROPOSAL REQUEST

---

<b>PROJECT:</b>	Courthouse Square 555 Court Street NE Salem, Oregon 97301	<b>PROPOSAL REQUEST NUMBER:</b>	78
		<b>DATE:</b>	Dec. 6, 1999
<b>OWNER:</b>	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	<b>ARCHITECT'S PROJECT NO.:</b>	9828
		<b>CONTRACT FOR:</b>	General Construction
<b>CONTRACTOR:</b>	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	<b>CONTRACT DATED:</b>	February 17, 1999

---

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

---

### Description: (Written description of the Work)

1. Scope: (LEED) Advanced Construction Indoor Air Quality (IAQ) Management
2. Use of the rooftop air handling systems during construction will require the installation of filters at each floor return air entry to the HVAC shafts as well as at the units as follows:
  - a. Provide a 30% filter at each Return Air entry to the HVAC shafts, on each building level, from the ground floor through the fifth floor. These filters shall be replaced every two weeks, and additionally as required by construction operations, during construction of the work. Filters shall be mechanically attached in a manner to prevent leakage of ceiling plenum return air past the filter. (Duct tape shall be an acceptable attachment method.)
  - b. The filter within each rooftop AC unit shall be a 65% efficient unit. These filters shall be replaced when static pressure loss at the filter is 0.5 in. w.g..
3. Prepare a Construction Indoor Air Quality Management Plan to include the following elements:
  - Review construction sequencing to reduce absorption of VOCs by materials that act as "sinks." (apply wet and/or odor-emitting materials such as paints, sealants, coatings, etc. before dry/sink materials such as ceiling tiles, carpets, fabric-covered furnishings are installed).
  - Include construction-related IAQ procedures in the construction progress meetings.
  - Provide temporary ventilation. Check for possible damage to the system from high humidity. Use 100% outside air ventilation (depending on climate) with air exhausted directly to the outside during installation of finishes and other VOC emitting materials.
  - Check that the maximum outside air ventilation rate does not exceed heating, cooling, and humidity levels.
  - All coils, air filters, and fans should be clean before testing and balancing is done and before baseline air quality tests are conducted.
  - Test baseline air quality levels prior to occupancy.





Pence Kelly Construction, Inc.

Cost Estimate Summary

Project: Courthouse Square  
Location: Salem, Oregon  
Issue: 284 PR #78 LEED

Job No.: 9906  
Estimator: DH  
Print Date: 02-Mar-00  
COR #: 218

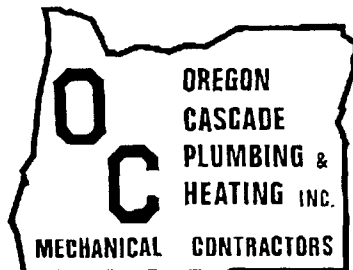
DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Extended Warranty on SF1 & 2	1.00	ls		0		\$ -			\$ -	\$ 365.00	\$ -	\$ -	\$ -
Clean RTU coils, filters and fans	1.00	ls		0		\$ -			\$ -	\$ 600.00	\$ -	\$ -	\$ -
Change 65% Filters at RTU's	1.00	time	2	2	45	\$ 90.00	5%	\$ 2,177.28	\$ 2,286		\$ -	\$ -	\$ -
Change 30% Filters at RTU's	1.00	time	2	2	45	\$ 90.00	5%	\$ 356.76	\$ 375		\$ -	\$ -	\$ -
Change 30% Filters at RA	1.00	time	4	4	45	\$ 180.00	5%	\$ 408.80	\$ 429		\$ -	\$ -	\$ -
Dumpster	1.00	time		0		\$ -		\$ 100.00	\$ 105		\$ -	\$ -	\$ -
Fuel Consumption/loss (SF1,2)	22	days		0		\$ -		\$ 14.00	\$ 308		\$ -	\$ -	\$ -
Humidity testing	8	mh	1	8	45	\$ 360.00			\$ -		\$ -	\$ -	\$ 250.00
Extended Warranty on trane units	1	ls		0		\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
Trane Temp Start-up	1	ls		0		\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
Write-up IAQ plan/ plan Coord.	1	ls	8	8	65	\$ 520.00			\$ -		\$ -	\$ -	\$ -
TOTALS				24		\$ 1,240.00			\$ 3,503		\$ 965.00		\$ 250

Bond \$ 36  
Direct Cost \$ 5,994  
MU Subcontractor performed work @ 15% \$ 145  
MU Pence/Kelly performed work @ 5% \$ 250  
Total Cost \$ 6,389

03/02/00 09:13 FAX 503 364 2276

ORE CASCADE INC.

001



1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

March 2, 2000

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 36  
PCC #43

Attn: John Gremmels

Below please find cost breakdown for labor and material to assist Pence/Kelly in the use of AC-1, 2, & 3 for temporary heat.

OCPH involvement is limited at this time to the items listed below.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:			\$	\$ -
<b>OTHER:</b>				
<b>SUBS:</b>				
	Trane Extended Warranty (see attached)		\$	1,952.00
	Trane Temp Start-up & Controls (see attached)		\$	1,246.00
	Environmental Air Services clean coils (see attached)		\$	500.00
	10% Profit and OH		\$	381.00
	<b>Total Add:</b>		<b>\$</b>	<b>4,189.00</b>

If you have any questions please call.

Sincerely,

*Richard L. Vogt*  
Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site

03/02/00 09:13 FAX 503 364 2276  
2222 3333 4444 5555 6666 7777 8888 9999 1000

ORE CASCADE INC.  
TRANE COMPANY

002

OREGON CASCADE 001



**TRANE™**

The Trane Company  
A Division of American Standard Inc  
La Crosse WI

## FAX Transmittal

**TRANEOREGON**

P.O. Box 23579  
Tigard, OR 97281  
7257 S.W. Kable Lane  
Portland, OR 97224  
OR CCB#064452  
WA#ROBERGD032CJ  
**TEL 503-620-8031**  
**OR TEL 800-20TRANE**  
**FAX 503-639-1454**

Date: February 17, 2000

To: Dick Vogt  
Company: Oregon Cascade  
Fax:

RE: Extended warranty pricing  
JOB: Courthouse Square  
From: Greg Korkowski

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 1

Dick,

Below is the extended warranty pricing for AC-1,2,3:

6 month extended parts warranty	\$ 912
6 month extended labor warranty	\$ 1050

(One month warranties are not available for these units.)

Please let me know if you have any questions or need anything else.

Thanks.

03/02/00 09:14 FAX 503 364 2276  
02/24/00 THU 07:49 FAX 503 639 1454

ORE CASCADE INC.  
TRANE COMPANY

003

002



**TRANE™**

The Trane Company  
A Division of American Standard Inc  
La Crosse WI

## FAX Transmittal

**TRANE OREGON**

P.O. Box 23579  
Tigard, OR 97281  
7257 S.W. Kable Lane  
Portland, OR 97224  
OR CCB#064452  
WA#ROBERGD032CJ  
TEL 503-620-8031  
OR TEL 800-20TRANE  
FAX 503-639-1454

Date: February 23, 2000

To: Dick Vogt  
Company: Oregon Cascade  
Fax: 503-364-2276

RE: Temporary Start-up of AC-1, AC-2, AC-3  
JOB: Salem Courthouse Transit Mall  
From: Mark Mills

NUMBER OF PAGES SENT INCLUDING THIS SHEET: 2

**Proposal 1, Revision 1:** TraneOregon shall provide temporary control of AC-1, AC-2, and AC-3 to allow heating and ventilating of the structure in the following manor: A temporary sensor provided under this proposal shall be installed in the return air plenum of the respective AC allowing temperature control. The AC shall operate 24 hours a day in the constant volume mode. The OSA Dampers shall be programmed to provide 100% OSA during gas burner operation. When burn is not in use the damper will be free to cool and ventilate at 100% OSA Dampor position. No activity, which would take place during normal permanent start-up, has been charged for under this proposal.

Price: \$1,246.00

Best Regards,

Mark Mills  
Project Manager

03/02/00 09:14 FAX 503 384 2276

ILL 2,740 FAX 503 639 1454

ORE CASCADE INC.  
TRANE COMPANY

004

001



TRANE

TraneOregon

P.O. Box 23579

Phone: (503) 620-8031

Fax: (503) 639-1454

**TRANE OREGON**

FAX TRANSMITTAL

Date: 02/24/00Job: Courthouse SquareTo: Oregon cascadeRe: Temporary Heat/Water ProposalAttn: Dick VOGTFrom: Mark A. MillsFax: 503-364-2276

Total No. Pages including cover: 2

Per Trane Factory: 3 months of 100% outside air  
with operational burner will not cause damage  
also the minimum temp. of outside air is rising daily

Mark

Received: 3/ 2/00 8:17AM;

503 384 2276 -> PENCE KELLY; Page 5

03/02/00 09:14 FAX 503 384 2276  
06/26/1996 02:14 503-371-7471

ORE CASCADE INC.

BLUE VASE

0005

PAGE 01

## *Environmental Air Services*

4731 Wallace Rd NW, Salem, OR. 97304

Phone 503-375-8411, Fax 503-371-7471

February 21, 2000

**Customer:**

Courthouse Square  
Oregon Cascade Plumbing & Heating  
Dick Vogt  
Phone 588-0355/ Fax 364-2276

**Directions:**

**Services Provided:**

Clean/Sanitize/Decontaminate Air Coils in 3 roof top units

-\$200 each coil

Only Certified Technician on Site

EAS ONLY FOLLOWS EPA GUIDELINES

Total: \$ 600.00

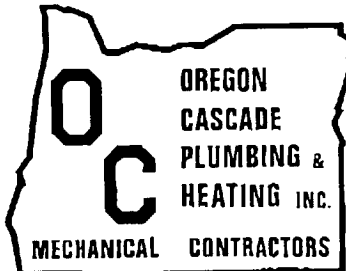
Special Instructions:

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1728 - 22ND ST. S.E.  
P.O. BOX 12127  
SALEM, OREGON 97309

CCB 127  
PHONE (503) 588-0355  
FAX (503) 364-2276

March 2, 2000

Pence/Kelly Construction  
P.O. Box 4109  
Salem, Oregon 97302-8109

RE: Courthouse Square  
OCPH Change Order # 37  
Per Request

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide an extended warranty for SF-1 & 2 so that they can be used for temporary ventilation.

Description		Hrs	\$/hr	Totals
<b>OCPH:</b>				
Labor:	Foreman	0.00	\$52	\$ -
	Labor	0.00	\$49	\$ -
	Deliv. & Recv.	0.00	\$23	\$ -
Material:			\$	-
<b>OTHER:</b>				
<b>SUBS:</b>				
HVAC Sub. (see attached)			\$	365.00
10% Profit and OH			\$	37.00
<b>Total Add:</b>			\$	<b>402.00</b>

If you have any questions please call.

Sincerely,

Richard L. Vogt  
Project Manager



cc: File 9907  
Job Site



# Brainard SheetMetal, Inc.

732 Shelley Street, Springfield, Oregon 97477

Phone: 541-726-8931

Fax: 541-747-2893

## FAX COVER LETTER

TO FAX #: \_\_\_\_\_

DATE: 2-16-2000

ATTENTION: Dick

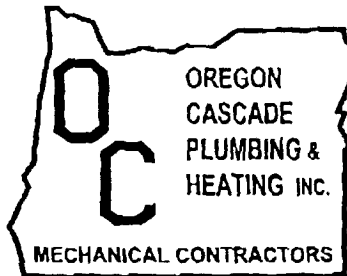
FROM: Warren

COMPANY: Oregon Cascade

PAGES(inc. cover): 1

SUBJECT: Extended Warranty for Supply 2011 L -  
for use on temp heat. @ Courthouse Sq. Project -  
\$365.00 for the sum of. -  
WB 1/4





1728 22ND ST. SE  
P.O. BOX 12127  
SALEM, OREGON 97309  
CCB 127

PHONE (503) 588-0355  
FAX (503) 364-2276

## FACSIMILE COVER PAGE

TO: P/K  
ATTN: DAVE H.  
SUBJECT: COURTHOUSE  
FAX#: 364-5382

We are transmitting 1 pages (including this cover page). If transmission is not complete, or is poorly copied, please call ASAP.

## COMMENTS:

TO HEAT THE AIR FROM SF-1 & 2  
(3,600 CFM TOTAL) FROM 42°F TO 55°F  
WILL COST ABOUT 32¢/HR OR \$7.70/24HR.

P.S. THIS SHOULD BE ADJUSTED BY  
A BILLING FACTOR OF 1.091 SO  
34.9¢/HR OR \$8.40/24HR

X No additional copies of this will be sent.

       A mailed / or hand delivered copy will be sent in addition to this fax transmittal.

Sent by: DICK VOGT Date and time sent: 3/2/00

Response Requested: Yes:        No:



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63436

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00219

DATE: 3/3/00  
JOB: 99006  
ISSUE: 00320

Project: Courthouse Square  
COR Title: PR # 91; Sump Protection

1. Contract time being extended  
( 0 ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/10/00 )

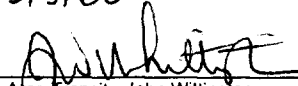
For work described below, we offer the following quotation.

Provide Increased protection at Sump Pumps and Generators per PR #91.

Total Cost: \$1,326

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 3/3/00

Accepted By:   
Salem Area Transit - John Wittington

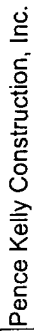
Date: 3/23/00

Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date: 3/23/00

Accepted By:   
Marion County - Billy Wasson

Date: 3/23/00



**Project:** Courthouse Square  
**Location:** Salem, Oregon

Job No.: 9906  
Estimator: JG  
Print Date: 03-Mar-00  
COR #: 219

320 Provide Increased protection at Sump Pumps and Generators per PR #91.

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Bollards / Fence / Post				0		\$ -	-		\$ -		\$ -		\$ -
Pain/Tape Bollards				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
				0		\$ -	-		\$ -		\$ -		\$ -
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TOTALS				0		\$ -	-		\$ -		\$ -		\$ -

	7	\$
	Bond	\$
	Direct Cost	\$
MU Subcontractor performed work @ 15%		\$ 1,154
MU Pence/Kelly performed work @ 5%		\$ 172
Total Cost		\$ 1,326



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63436

## Potential Change or Clarification

TO: Tony Grenz

PCC No.

00003

Outdoor Fence Co.  
2738 19th Street SE  
Salem, OR 97302

DATE: 2/25/00

JOB: 99006

ISSUE No.: 00320

CONTRACT No.: 9906-02710

Project: Courthouse Square

PCC Title: PR #91; Sump Pump Protection

Respond By: 3/3/00

**The following Change Clarification Request is being considered.  
Please respond within five (5) days with any cost or time impact.**

Please review PR #91; Sump Pump Protection, for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

Exclude Rebar

Cost Impact: Add \$1,152.00Time Impact: NONE

A - Extend Posts and Attach to Above -  
Extend fence & gates to maximum height -

255 LB  
162 MT

#1 - Pump Station - \$417.00 #2 Generator \$436.00

255 LB  
181 MT

B - Add 3- 4" x 3' posts w/ plates at Sump Pump \$299.00

135 LB  
114 MT

Please check box if no time AND cost impact: ☐

**INCLUDE THIS FORM WITH ALL BACKUP INFORMATION**

Issued By: John GremmelsBy: Cory GrenzDate: 02/28/00



# PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223  
Portland (503) 224-8681 Fax (503) 585-7477  
CCB # 63435

## Change Order Request

TO: Craig Lewis  
Melvin Mark Companies  
111 Southwest Columbia  
Portland, OR 97201

COR No. 00226

DATE: 3/17/00  
JOB: 99006  
ISSUE: 00336

Project: Courthouse Square  
COR Title: Add voice chips @ Elevators

1. Contract time being extended  
( ☒ ) Calendar days.
2. Acceptance of COR prior to our  
deadline date of ( 3/16/00 )

For work described below, we offer the following quotation.

Provide voice chips @ Elevators per Bob McCune.

Total Cost: \$630

Allows single off hours  
Answering point to be used.  
Request of facilities mgt.

Accepted By:   
Pence/Kelly Construction, Inc. - John Gremmels

Date: 3/17/00

Accepted By:   
Salem Area Transit - John Wittington

Date: 3/23/00

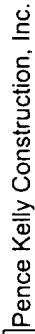
Reviewed By:   
Melvin Mark Companies - Craig Lewis

Date:

Accepted By:   
Marion County - Billy Wasson

Date: 3/23/00





Pence Kelly Construction, Inc.

Courthouse Square  
Salem, Oregon

**TOTALS**

4

**THYSSEN SOUND ELEVATOR****CHANGE ORDER**

14626 N.E. AIRPORT WAY PORTLAND, OREGON 97230 PHONE: 503/255-0079 FAX: 503/253-0026

NO.

MODIFICATION #: 2

DATE: MARCH 16, 2000

TO: PENCE/KELLY CONSTRUCTION INC

JOB: COURTHOUSE SQUARE

SECO JOB #: 103-CL0950-52

TOTAL AMOUNT TO BE ADDED BY THIS CHANGE ORDER.....\$600.00

DESCRIPTION OF MODIFICATION: FURNISH &amp; INSTALL THREE VOICE CHIPS

FOR 1003 MCCUNIS

FOR NO. 503 OF 55 T.O.A. MAX 1250

CO LIST	PURCH	JOB COST	BOOKED
3/16/00 CR			

ORIGINAL CONTRACT AMOUNT: \$424,653.00

MODIFICATION #0 THRU #1: \$2,012.00

MODIFICATION AMOUNT #2: \$600.00

REVISED CONTRACT AMOUNT: \$427,265.00

**THYSSEN SOUND ELEVATOR**

BY: \_\_\_\_\_

BY: DAVE CAMPBELL, CONSTRUCTION MANAGER

DATE: \_\_\_\_\_

DATE: March 16, 2000ALL TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER OR SUBCONTRACT  
ARE INCLUDED AND MADE A PART OF THIS MODIFICATION.PLEASE SIGN BOTH COPIES AND RETURN THE "THYSSEN SOUND ELEVATOR" COPY TO OUR PORTLAND OFFICE. THANK YOU.

1-CUSTOMER 2-THYSSEN SOUND ELEVATOR 3-ACCOUNTING 4-MAIN OFFICE 5-CONSTRUCTION